

ANNUAL TOWN REPORT



TOWN OF BRAINTREE

For the Year 1970

ANNUAL REPORT
OF
THE TOWN OF
BRAINTREE
MASSACHUSETTS



For The Year

1970



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TOWN OFFICIALS

COURTESY OF THE TOWN CLERK

ELECTED TOWN OFFICIALS

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM EXPIRES</u>
<u>Moderator</u>			
Carl R. Johnson, Jr.	80 West Street	843-4159	1971
<u>Town Clerk</u>			
Robert N. Bruynell	34 Brow Avenue	843-7171	1973
<u>Selectmen</u>			
Donald J. Laing	82 Standish Avenue	843-4391	1971
Carl R. Johnson, Jr.	80 West Street	843-4159	1972
Robert E. Frazier	347 Pearl Street	843-4545	1973
<u>Treasurer</u>			
Thelma C. Hedlund	85 Standish Avenue	843-3091	1973
<u>Collector of Taxes</u>			
Donald E. Cohoon	46 Wilkins Road	843-7716	1973
<u>Assessors</u>			
Joseph C. Kazanowski	22 Cleveland Avenue	843-4521	1971
Calvin E. Young	36 Hunt Avenue	843-3989	1972
J. Warren Cuff	14 Marshfield Road	843-4514	1973
<u>Blue Hills Regional Vocational School Committee</u>			
John W. LeRoy, Jr.	24 Harrison Avenue	843-8516	1972
<u>Board of Health</u>			
Thomas A. Corcoran	16 Ardmore Street	848-1098	1971
Dr. Anthony W. Sabino	47 Pleasant Street	843-0432	1972
Joseph H. Juster	12 Veranda Road	843-4345	1973
<u>Housing Authority</u>			
Joseph H. Frazier	45 Watson Street	843-5748	1971
Marjorie L. Crispin (Appointed)	26 Baker Avenue	843-2292	1971
Paul B. O'Keefe	674 Granite Street	843-6743	1973
William F. McRae	21 Smith Street	843-8899	1974
William H. Dykstra	49 Nickerson Road	843-8835	1975
<u>Municipal Light Board</u>			
William J. Dignan	48 Celia Road	843-4143	1971
Walter J. Hansen	647 Commercial Street	843-1785	1972
Carl W. R. Johnson	112 Jefferson Street	843-6279	1973
<u>Park Commissioners</u>			
James J. Galvin	114 School Street	843-2214	1971
James E. Sullivan	29 Bowditch Street	843-6394	1972
Edgar B. Lawrence	103 Addison Street	843-5313	1973
H. Frederick Herget (Appointed-School)	30 Hamilton Street	843-6742	1971
William F. Baker (Appointed-Planning Board)	44 Home Park Road	843-6161	1971
Ralph W. Bucknam (Appointed-Moderator)	75 Massachusetts Ave.	843-3400	1972
Lawrence T. Gingrow (Appointed-Moderator)	53 Bellevue Road	843-2813	1973

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM EXPIRES</u>
<u>Planning Board</u>			
Harold A. Donahoe, Jr.	18 Nicholas Road	843-0905	1971
Richard F. Kerr	153 Park Street	848-3315	1972
William F. Baker	44 Home Park Road	843-6161	1973
Edward S. Dowd	57 Common Street		1974
Richard G. Parsons	19 Fallon Circle	848-4725	1975
<u>School Committee</u>			
Almeda Walker Cain	2036 Washington Street	843-0559	1971
Paul L. Dignan	30 Talbot Road	843-1289	1971
Roger W. Arnold	242 Middle Street	843-5736	1972
Peter E. Carr	3 Lake Street		1972
Marvin J. Powell	263 West Street	848-0084	1973
Ruth W. Shuster	141 West Street	843-3105	1973
Robert T. Smart	104 Pleasant View Ave.	843-7797	1973
<u>Sewer Commissioners</u>			
Gerald J. Gray	81 School Street	843-1580	1971
William G. Dyer	25 Wynot Road	843-4046	1972
Herbert J. Albee	89 Hollingsworth Ave.	843-1684	1973
<u>Tree Warden</u>			
John F. Leetch	372 Hancock Street	848-4366	1971
<u>Trust Fund Commissioners</u>			
Selden W. Connolly	32 Windemere Circle	843-3439	1971
Joseph F. Connolly	60 Plymouth Avenue	843-7747	1972
Arthur L. Whitten	15 Windemere Circle	843-0403	1973
<u>Trustees Thayer Public Library</u>			
Doris Alexander Canavan	20 Bellevue Road	843-1208	1972
Constance S. Leggett	310 Tremont Street	843-6211	1972
Gilbert L. Bean	8 Capen Road	843-0530	Life
Ernest D. Frawley	80 Monatiquot Avenue	843-1830	Life
Peter J. Benelli	714 Washington Street	843-4790	Life
<u>Water Commissioners</u>			
Arthur L. Whitten	15 Windemere Circle	843-0403	1971
Howard J. Rose	174 Hobart Avenue	843-6666	1972
Andrew J. Bardetti	55 Hollingsworth Ave.	843-4250	1973

OFFICIALS ELECTED BY TOWN MEETING

<u>Measurers of Lumber</u>			
Joseph F. Connolly	60 Plymouth Avenue	843-7747	1971
Daniel A. Maloney	31 Bowditch Street	843-6363	1971
Edward J. Navis	48 Paul Street	843-5316	1971
<u>Measurers of Wood and Weighers of Hay</u>			
Matthew McCusker	43 Crescent Avenue	843-4190	1971
Richard L. McMaster	15 Hemlock Street	843-0838	1971
John A. Stenberg	11 Olofson Street	843-6576	1971
<u>Trustees of School Fund</u>			
H. Irving Charnock	25 Brewster Avenue	843-2787	1972
Robert P. Gray	71 Parkside Circle	843-3972	1972
William H. Dykstra	49 Nickerson Road	843-8835	1972

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM EXPIRES</u>
<u>Trustees of School Fund (Cont.)</u>			
Otis B. Oakman, Jr.	176 West Street	843-6596	1972
Gordon E. Trask	175 Arnold Street	843-0393	1972
David E. Murphy	45 Boscobel Street	848-3883	1972
Frank H. Diekmeyer	98 Edgemont Road	843-1805	1972

OFFICIALS APPOINTED BY SELECTMEN

<u>Airport Commission</u>			
Silvio Ferrante	286 Hayward Street	843-1740	1971
Paul Sweezey	163 Adams Street	843-4900	1972
William J. Hayden	82 Hancock Street	843-2008	1972
Howard L. Baker	76 Brow Avenue	843-6202	1973
Vacancy			1973

<u>Board of Appeal Under Building Code</u>			
Stephen A. Bache	21 Baker Avenue	843-5228	1971
Ovidio D. Chiesa	159 Hawthorn Road	843-2361	1972
Howard R. Beaver	51 Emerald Avenue	843-5470	1973

<u>Board of Appeals - Zoning By-Law</u>			
Albion R. Fletcher	135 West Street	843-4700	1971
Sidney B. Tinson	198 Liberty Street	843-4695	1972
Herbert J. Redman	50 Windemere Circle	843-3854	1973
W. Donald Crispin (Assoc. Member)	26 Baker Avenue	843-2292	1971
Joseph C. Avitabile (Assoc. Member)	69 Shepard Road		1971
Miss Constance Southworth (Secretary)	355 Tremont Street	843-0983	

<u>Board of Registrars</u>			
Dana Valencia	23 Doris Road	843-8146	1971
Howard R. Beaver	51 Emerald Avenue	843-5470	1972
Ruth C. Roberts	38 Dean Street	843-3607	1973
Robert N. Bruynell (By Virtue of Office)	34 Brow Avenue	843-7171	

<u>Cemetery Commissioners</u>			
Joseph F. Connolly	60 Plymouth Avenue	843-7747	1973
Silvio Ferrante	286 Hayward Street	843-1740	1973
James A. C. Smith	1622 Liberty Street	843-2952	1973

<u>Conservation Commission</u>			
John E. McLaughlin	86 Burroughs Road	848-0011	1971
Kenneth P. Sullivan	61 Central Avenue	843-3288	1971
Harry C. Lake	80 Division Street	843-5528	1972
Jean M. Silk	87 Congress Street	843-8077	1972
Angus Ross Malcolm	10 Dobson Road	843-3719	1973
Robert J. Breen	15 Phyllis Avenue	843-6333	1973
John A. Zampine, Sr.	180 Tremont Street	843-7247	1973

<u>Representative to Metropolitan Area Planning Council</u>			
Joseph M. Magaldi	65 Wayne Avenue	843-5486	1972

<u>Fence Viewers</u>			
Philip S. Dexter, Jr.	7 Howard Court	843-0139	1971

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM EXPIRES</u>
Prec. 5, 6, 7			
Edwin L. Emerson	72 Mt. Vernon Ave.	843-6404	1971
Prec. 2, 3, 4			
John E. McLaughlin	86 Burroughs Road	848-0011	1971
Prec. 1, 8, 9			

Industrial Development Commission

John O. Holden	15 Colby Road	843-2489	1971
Peter W. Anastos	20 Packard Drive	843-2423	1972
William B. Webber	114 Middle Street	848-3537	1973
Charles R. Furlong	836 Washington Street	843-2754	1974
William G. Brooks	250 West Street	843-2684	1975

Town Forest Committee

Jeannette Mohnkern	125 School Street	843-1733	1971
Robert L. Warner	28 Marjorie Road	843-4688	1972
Harry C. Lake	80 Division Street	843-5528	1973

Contributory Retirement Board

Dace J. Moore	3 Windemere Circle	843-0481	1971
Joseph F. Hall	45 Thayer Road	843-3721	1971
Walter C. Kirkland	63 Amherst Road	848-0465	

APPOINTMENTS BY MODERATOR

Finance Committee

Frank Bucci	150 Liberty Street	843-8701	1971
John A. O'Hare	11 Faulkner Place	843-1928	1971
Paul Spinney	18 Standish Avenue	843-5099	1971
Theron M. Roberts	144 Liberty Street	843-2042	1971
Clifford Silver	119 Brewster Avenue	843-8489	1971
James P. Halloran	50 Hollingsworth Avenue	843-2990	1972
Malcolm T. Duffee, Jr.	131 Monatiquot Avenue	843-3709	1972
Arthur G. Martell	45 Bowditch Street	843-7819	1972
Edward L. Camelio	54 Celia Road	843-0718	1972
Frederick W. Welsford	43 Strathmore Circle	843-3355	1972
Arthur W. Hicks	25 Hoover Avenue	843-5345	1973
John Chelluk	5 Vine Street	843-7663	1973
John J. Hart, Jr.	18 Kenmore Road	843-0505	1973
Laurie P. Cotton	22 Norton Street	843-1677	1973
John D. Keefe	86 Edgehill Road	843-0088	1973
James P. Lemonias	22 Winter Street	843-7061	
(Ex-Officio)			

Personnel Board

Arthur L. Dalton, Jr.	163 Hobart Avenue	843-0529	1971
Theodore W. Browne, Jr.	39 Norton Street	843-1548	1971
John A. Stenberg	11 Olofson Street	843-6576	1972
William J. Hajjar	42 Herbert Road	843-5684	1973
Richard V. Mulcahy	1324 Liberty Street	843-4249	1973

Capital Planning Committee

Irving L. Adler	19 Linda Road	843-1264	1972
Arthur A. Smith, Jr.	145 Cain Avenue	843-9286	1972
Oliver V. Volpe	6 Fairfield Street	843-4036	1972
Norman R. Guivens	55 Calvin Street	843-7033	1972

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM EXPIRES</u>
<u>Air Pollution Control Committee</u>			
William J. Hayden	82 Hancock Street	843-2008	1973
Donald A. Martin	2001 Washington Street	843-5234	1973
Steinar Midttun	25 Cain Avenue	843-3781	1973

<u>Permanent School Building Needs Study Committee</u>			
Peter E. Carr	3 Lake Street		
Silvio Ferrante	286 Hayward Street	843-1740	
Barbara J. Norris	51 Magnolia Street	843-6697	
Henry J. McGrath, Jr.	176 Cain Avenue	848-0624	
Walter L. Fogg	22 Baker Avenue	848-0665	
H. Winslow Bettinson	1014 Liberty Street	843-1321	
Herbert J. Collins	208 Liberty Street	843-7643	

APPOINTED TOWN OFFICIALS

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>
<u>Town Accountant</u>		
Walter C. Kirkland	63 Amherst Road	848-0465
<u>Town Counsel</u>		
Dace J. Moore	3 Windemere Circle	843-0481
<u>Town Engineer</u>		
Charles F. MacGillivray	9 Mt. Vernon Street	843-9106
<u>Asst. Town Treasurer</u>		
Irene B. Embree	10 Marshall Street	843-6716
<u>Building Inspector</u>		
Joseph H. Frazier	45 Watson Street	843-5748
<u>Building Inspector Deputy</u>		
J. Craig Capaccioli	846 Liberty Street	843-6299
<u>Director of Civil Defense</u>		
David S. Goodhue	8 Russell Road	843-1688
<u>Director of Veterans' Services</u>		
James A. C. Smith	1622 Liberty Street	843-2952
<u>Disposer of Dead Animals</u>		
Albert G. Fava	54 Central Avenue	843-7755
<u>Dog Officer</u>		
Wellington Parsons	98 Elmlawn Road	843-4220

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>
<u>Executive Secretary - Administrator</u>		
John F. Fehan	81 Bald Eagle Road Weymouth	335-6797
<u>Fire Chief</u>		
Daniel B. Ryan	348 Hancock Street	843-5943
<u>Forest Warden</u>		
Daniel B. Ryan	348 Hancock Street	843-5943
<u>Graves Registration Officer</u>		
James A. C. Smith	1622 Liberty Street	843-2952
<u>Harbor Master</u>		
Robert A. Tenney	70 Taylor Street	843-0016
<u>Harbor Master Assistant</u>		
Joseph T. O'Brien	105 Pleasant View Avenue	843-6220
<u>Health Agent</u>		
Francis L. Cullen	657 Plain St., Marshfield	834-7003
<u>Inspector of Animals</u>		
William J. Rizzo	1640 Liberty Street	843-4999
<u>Inspector of Gas & Gas Appliances</u>		
Bernard E. Keith	19 B. V. French Street	843-7514
<u>Inspector of Gas & Gas Appliances Assistant</u>		
Arthur F. Sullivan	73 Monatiquot Avenue	843-3440
<u>Inspector of Meats and Provisions</u>		
William J. Rizzo	1640 Liberty Street	843-4999
<u>Inspector of Plumbing</u>		
Bernard E. Keith	19 B. V. French Street	843-7514
<u>Inspector of Plumbing Assistant</u>		
Arthur F. Sullivan	73 Monatiquot Avenue	843-3440
<u>Keeper of the Lock-Up</u>		
John V. Polio	6 Porter Avenue	843-2945

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>
<u>Milk Inspector</u>		
Francis L. Cullen	657 Plain St., Marshfield	834-7003
<u>Moth Superintendent</u>		
James T. Toomey	63 Elliot Street	843-3820
<u>Police Chief</u>		
John V. Polio	6 Porter Avenue	843-2945
<u>Sealer of Weights and Measures</u>		
Calvin E. Young	36 Hunt Avenue	843-3989
<u>Slaughtering Inspector</u>		
William J. Rizzo	1640 Liberty Street	843-4999
<u>Superintendent of Cemeteries</u>		
John F. Leetch	372 Hancock Street	843-2006
<u>Superintendent of Electric Light Department</u>		
Alban G. Spurrell	21 Cindy Lane	843-6403
<u>Superintendent of Fire Alarm System</u>		
Daniel B. Ryan	348 Hancock Street	843-5943
<u>Superintendent of Highway Department</u>		
James T. Toomey	63 Elliot Street	843-3820
<u>Superintendent of Park Department</u>		
Charles F. Abell	17 Holden Road	843-4405
<u>Superintendent of Schools</u>		
William F. Young	70 Helen Road	843-4494
<u>Superintendent of Sewer Department</u>		
Joseph Aiello	55 King Hill Road	843-6433
<u>Superintendent of Waste Disposal</u>		
Leo S. Palmer	11 Watson Street	843-5552
<u>Superintendent of Water Department</u>		
Charles F. Travers	150 Arnold Street	843-6091

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>
<u>Wire Inspector</u>		
Arthur F. Lucas	241 Plain Street	843-0344
<u>Wire Inspector Deputy</u>		
John H. Frazier	30 Franklin Street	843-6851

TOWN MEETING MEMBERS - 1970

<u>NAME</u>	<u>ADDRESS</u>	<u>PREC.</u>	<u>TERM EXPIRES</u>
Abell, Charles F.	17 Holden Road	5	1971
Adams, Robert W.	152 Parkside Avenue	3	1971
Albee, Herbert J.	89 Hollingsworth Avenue	2	1971
Allison, Claire M.	72 Richard Road	8	1971
Amann, Roger L.	20 Trefton Drive	6	1971
Anastos, Peter W.	20 Packard Drive	3	1971
Anglin, John T.	19 Sunset Road	1	1972
Annis, Walter H.	57 Beech Street	5	1971
Armitage, Donald	73 Plymouth Avenue	9	1971
Arnold, Patricia J.	242 Middle Street	4	1971
Arnold, Roger W.	242 Middle Street	4	1971
Avitabile, Albert	56 Wamputuck Road	9	1971

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Baker, Howard L.	76 Brow Avenue	2	1973
Baker, William F.	44 Home Park Road	4	1973
Barrett, Robert J.	23 Winter Street	8	1971
Bean, Gilbert L.	8 Capen Road	4	1971
Beaver, Howard R.	51 Emerald Avenue	1	1972
Beck, Alfred W.	20 Monatiquot Avenue	3	1973
Belanger, Robert E.	10 Abbott Street	3	1972
Bennett, Charles M.	33 Cochato Road	3	1973
Bernard, John W.	160 Livoli Avenue	9	1972
Bettinson, H. Winslow	1014 Liberty Street	8	1971
Birtwell, Frederick A.	95 Arthur Street	6	1973
Bishop, Ralph L.	85 Hayward Street	5	1971
Bjork, Russell H.	531 Middle Street	7	1973
Breen, Gertrude A.	15 Phyllis Avenue	8	1973
Breen, Robert J.	15 Phyllis Avenue	8	1972
Bregoli, John R.	33 Amherst Road	8	1972
Brooks, William G.	250 West Street	2	1971
Brown, Carleton M.	129 West Street	3	1973
Browne, Theodore W., Jr.	39 Norton Street	2	1972
Bucknam, Ralph W.	75 Massachusetts Avenue	9	1973
Buker, Lloyd C.	366A Liberty Street	7	1972

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Cain, Almeda Walker	2036 Washington Street	9	1971
Callahan, John D.	11 Claremont Street	7	1972
Campbell, Charles E.	16 Brow Avenue	2	1973

<u>NAME</u>	<u>ADDRESS</u>	<u>PREC.</u>	<u>TERM EXPIRES</u>
Cannon, Edward F.	79 Winthrop Avenue	9	1972
Carnes, George E.	76 Sherbrooke Avenue	2	1972
Carnes, Robert B.	91 Lisle Street	7	1971
Carr, Peter E.	3 Lake Street	1	1973
Cassidy, Thomas F.	85 Bellevue Road	7	1973
Chafe, Cyril A., Jr.	331 Plain Street	8	1972
Chaisson, Philip G.	49 Beechwood Road	6	1973
Clark, Russell E. Jr.	81 Proctor Road	8	1972
Clougher, John F.	306 Plain Street	8	1973
Cohoon, Donald E.	46 Wilkins Road	5	1971
Cole, Francis E.	81 Cochato Road	3	1972
Connolly, Joseph F.	60 Plymouth Avenue	9	1973
Connolly, Selden W.	32 Windemere Circle	3	1973
Copeland, Charles M.	55 West Street	3	1971
Cotton, Laurie P.	22 Norton Street	2	1972
Crispin, Marjorie L.	26 Baker Avenue	7	1973
Crispin, William D.	26 Baker Avenue	7	1971
Cruickshank, Charles A.	14 Huntley Road	5	1972
Cuff, J. Warren	14 Marshfield Road	2	1971
Cummings, Thomas N.	824 Granite Street	1	1973
Cunningham, Donald S.	35 Talbot Road	2	1972
Curran, Kenneth	5 Dickerman Lane	3	1972

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D'Acci, Vito M.	276 Pond Street	1	1971
Daiute, Chester P., Jr.	633 Pond Street	1	1971
Dalton, Arthur L., Jr.	163 Hobart Avenue	2	1972
Daly, Gerard F.	105 Standish Avenue	9	1972
Dawes, Robert L.	62 Glendale Road	1	1972
DeCoste, Edwin G.	11 Hillcrest Road	5	1971
Delory, Bernice W.	57 Arborway Drive	6	1971
DelVecchio, Nicholas J.	42 Taylor Street	2	1973
Dexter, Philip S., Jr.	7 Howard Court	5	1971
Diekmeyer, Frank H.	98 Edgmont Road	6	1972
Dignan, Paul L.	30 Talbot Road	2	1973
Dignan, William J.	48 Celia Road	8	1971
Donahoe, Harold A., Jr.	18 Nicholas Road	3	1971
Donoghue, Patrick F.	22 Armstrong Circle	1	1972
Dorgan, Frank J. Jr.	36 Grove Street	8	1973
Dowd, Edward S.	57 Common Street	3	1972
Doyle, Lloyd L.	8 Cain Avenue	9	1973
Dyer, Kenneth A.	94 West Street	2	1973
Dykstra, William H.	49 Nickerson Road	5	1971

- E -

Elliott, R. Alden	116 Audubon Avenue	6	1973
Elliott, Richard H.	77 School Street	4	1972
Emerson, Edwin L.	72 Mt. Vernon Avenue	2	1972
Eno, Herbert H.	166 Cleveland Avenue	7	1971
Eno, Horace A.	92 Tremont Street	2	1973

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Fabiano, Percy, Jr.	29 Fabiano Drive	1	1973
Fehan, Benjamin J.	96 Weston Avenue	2	1973

<u>NAME</u>	<u>ADDRESS</u>	<u>PREC.</u>	<u>TERM EXPIRES</u>
Fitzgerald, Patrick F.	47 Winter Street	8	1971
Fitzgerald, Peter J.	27 Harding Avenue	4	1972
Fitzgerald, William P., Jr.	14 Sterling Park	7	1972
Fletcher, Albion R.	135 West Street	3	1971
Foley, Paul P.	46 Winter Street	8	1973
Forsberg, Edward T.	343 Union Street	7	1973
Foster, Arthur R.	26 Strathmore Circle	7	1972
Frawley, Ernest D.	80 Monatiquot Avenue	3	1973
Frazier, Robert E.	347 Pearl Street	8	1971
Frogel, Reuben H.	170 Quincy Avenue	6	1971
Frye, Richard E.	66 Francine Road	3	1972
Furness, Charles A.	56 Tremont Street	2	1972

- G -

Gale, Charles E.	62 Park Avenue	9	1972
Galvin, James J.	114 School Street	4	1973
Golden, George M.	603 Union Street	7	1971
Grady, Charles M.	54 Arbutus Avenue	9	1973
Gray, Gerald J.	81 School Street	4	1973
Gray, Gordon F.	7 Pantano Street	5	1972
Grey, Guy M.	16 Oak Street East	5	1973
Grigg, Irma B.	118 Storrs Avenue	3	1972
Grondin, Robert O.	111 Arborway Drive	6	1973
Guivens, Norman R.	55 Calvin Street	1	1971
Gurney, Maurice R.	42 Portland Road	8	1972

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Harrington, Francis B.	1469 Liberty Street	9	1972
Harting, Cornelius P.	111 Linda Road	8	1971
Hayden, William J.	82 Hancock Street	2	1973
Hedman, John G.	247 River Street	4	1973
Herget, H. Frederick	30 Hamilton Street	7	1973
Himmel, George F.	437 Middle Street	7	1971
Hixon, Virginia A.	37 Parkside Circle	3	1973
Hoagland, Andrew J.	1 Blake Road	3	1972
Hollis, Herbert B.	607 Washington Street	2	1971
Holm, Marjorie June	38 Nicholas Road	3	1971
Holmes, George W., Jr.	6 Myrtle Street	4	1973
Hull, Richard E.	52 Victoria Avenue	8	1972
Hurley, Joseph P.	179 Cedar Street	4	1972

- J -

Johnson, Carl W. R.	112 Jefferson Street	8	1971
Johnson, Francis D.	124 Cedar Street	4	1972
Johnson, Frank F.	71 Middle Street	4	1973
Juster, Joseph H.	12 Veranda Road	6	1973

- K -

Kazanowski, Joseph C.	22 Cleveland Avenue	4	1971
Keane, Paul F.	62 Sterling Street	7	1973
Keating, Donald J.	136 Trefton Drive	6	1971
Keefe, Barbara M.	86 Edgehill Road	6	1971
Keefe, John D.	86 Edgehill Road	6	1971

<u>NAME</u>	<u>ADDRESS</u>	<u>PREC.</u>	<u>TERM EXPIRES</u>
Kelley, Charles J.	140 Forest Street	8	1972
Kelley, John A.	756 Granite Street	1	1973
Kelly, John J.	35 Middle Street	4	1973
Kerr, Richard F.	153 Park Street	4	1972
King, Charles W., Jr.	29 Bradford Road	9	1972

- L -

Laing, Donald J.	82 Standish Avenue	9	1971
Lally, Elaine M.	56 Arthur Street	6	1973
Lambert, John J.	41 Beechwood Road	6	1972
LaVangie, Richard K.	7 Smith Street	8	1973
Lawrence, Edgar B.	103 Addison Street	1	1971
Leetch, John F.	372 Hancock Street	8	1971
Legg, Marita G.	27 Windemere Circle	3	1971
LeRoy, John W., Jr.	24 Harrison Avenue	7	1972
Long, Edward P.	289 Tremont Street	2	1973
Lydon, James E.	53 Bowditch Street	5	1973
Lyons, Harvey G., Jr.	16 Highland Ave. East	5	1973

- M -

Magaldi, Joseph M.	65 Wayne Avenue	1	1971
Mahar, John W.	55 Cleveland Avenue	7	1971
Malcolm, Angus Ross	10 Dobson Road	5	1971
Maloof, Fred G.	27 Ardmore Street	6	1972
Martell, Arthur G.	45 Bowditch Street	5	1973
Matthews, Robert W.	55 Tremont Street	2	1972
Matthews, Thomas H.	161 Cedar Street	4	1971
McCarthy, William D.	44 Worthington Circle	3	1973
McGaffigan, Paul J.	9 Woodedge Lane	9	1973
McGowan, Frank M., Jr.	52 Brewster Avenue	9	1973
McGrath, Henry J., Jr.	176 Cain Avenue	9	1971
McLaughlin, John E.	86 Burroughs Road	4	1971
McLean, Joseph F.	659 Union Street	7	1971
McMaster, Richard L.	15 Hemlock Street	8	1971
McParland, Joseph P.	66 Beechwood Road	6	1972
McSheffrey, Bernard F.	49 Hobart Avenue	2	1971
Metayer, Elizabeth N.	33 Arthur Street	6	1973
Mollica, Anthony J.	28 Adams Street	4	1972
Moore, Charles F.	1520 Liberty Street	9	1971
Morrissey, James A.	12 Parkside Avenue	3	1972
Morse, Charles E.	37 Holbrook Avenue	2	1972
Morton, Lewis Bradford, Jr.	98 Park Street	4	1971
Murray, Leo C.	31 Hunt Avenue	4	1972
Myrbeck, Edward R.	15 Primrose Street	6	1972

- N -

Navis, Edward J.	48 Paul Street	9	1971
Needham, Patricia A.	62 Peach Street	8	1973
Needham, William J.	62 Peach Street	8	1972
Nicosia, Nancy G.	3 Fairview Avenue	1	1973
Nolan, Mary E.	6 Geraldine Lane	8	1972
Norton, Kenneth R.	648 Middle Street	7	1972

<u>NAME</u>	<u>ADDRESS</u>	<u>PREC.</u>	<u>TERM EXPIRES</u>
- O -			
Oakman, Otis B., Jr.	176 West Street	2	1971
O'Brien, Joseph T.	105 Pleasant View Avenue	6	1972
O'Keefe, Paul B.	674 Granite Street	1	1973
O'Malley, Anthony R.	94 Liberty Street	7	1972
Opie, Hugh L., Jr.	22 Sampson Avenue	2	1973
O'Rourke, Francis J.	74 Bradford Road	9	1971
O'Rourke, John F.	366 Hancock Street	8	1973

- P -			
Page, Joseph F.	6 Fallon Circle	1	1972
Palmer, Gerald I.	46 Brewster Avenue	9	1973
Parker, Alexander	36 Monatiquot Avenue	3	1973
Parker, Charles C.	185 Middle Street	4	1972
Parker, Stanley W.	624 Commercial Street	5	1973
Parola, Joanne E.	27 Burton Road	1	1971
Peck, Russell F.	152 Hawthorn Road	4	1971
Pena, Joseph M.	209 Commercial Street	5	1972
Perkins, Charles L.	29 Jordan Circle	5	1972
Peterson, Richard J.	579 Granite Street	1	1972
Phillips, Margaret A.	17 Fairmount Avenue	5	1972
Polio, John V.	6 Porter Avenue	1	1973
Powell, Marvin J.	263 West Street	3	1972

- R -			
Ramacorti, George F.	47 B.V. French Street	4	1972
Reardon, Joseph T.	50 Academy Street	2	1972
Richardi, Anthony D.	55 Lunar Avenue	1	1972
Richardi, Rose	16 Town Street	1	1971
Rizzo, William J.	1640 Liberty Street	9	1973
Roberts, Theron M.	144 Liberty Street	7	1973
Rooney, John H., Jr.	455 Middle Street	7	1972
Rose, Howard J.	174 Hobart Avenue	2	1971
Russo, John S.	85 Angela Road	8	1973

- S -			
Sakrison, Carl B., Jr.	208 Shaw Street	5	1972
Santosuosso, Frank	896 Granite Street	1	1972
Shuster, Ruth W.	141 West Street	3	1971
Smart, Robert T.	104 Pleasant View Avenue	6	1972
Smiley, Harrison T.	95 Brow Avenue	2	1971
Smith, Arthur A., Jr.	145 Cain Avenue	9	1972
Smith, James G.	100 Hillside Road	7	1971
Smith, Stanley E.	147 Cleveland Avenue	7	1973
Somers, Peter F.	22 Wilkins Road	5	1973
Sorrentino, Alfred L.	118 Pond Street	1	1973
Stenberg, John A.	11 Olofson Street	9	1972
Stevenson, Stewart A.	163 River Street	4	1973
Stewart, Lloyd	365 Grove Street	8	1973
Stovold, Natalie H.	34 Trefton Drive	6	1972
Sullivan, James E.	29 Bowditch Street	5	1973
Sullivan, Joan Marie	29 Bowditch Street	5	1972
Sullivan, Robert J.	69 Liberty Street	7	1973

<u>NAME</u>	<u>ADDRESS</u>	<u>PREC.</u>	<u>TERM EXPIRES</u>
Sweeney, Edward M.	84 Beech Street	5	1973
- T -			
Timmons, Gladys N.	55 Arthur Street	6	1971
Tinson, Sidney B.	198 Liberty Street	7	1971
Toye, Marvin A.	180 Pleasant View Avenue	6	1973
Trask, Gordon E.	175 Arnold Street	4	1973
- V -			
Varroso, William A.	15 Holly Road	8	1973
Volpe, Louis J., Jr.	242 Elm Street	4	1973
Volpe, Oliver V.	6 Fairfield Street	4	1971
- W -			
Welch, William F.	105 St. Claire Street	8	1972
White, Rachel C.	54 Cochato Road	3	1971
White, Richard L.	34 Blanchard Boulevard	4	1972
Whitman, Raymond W.	62 Beechwood Road	6	1971
Withington, Whitney	288 Middle Street	7	1971
Woolf, Walter F.	51 Dobson Road	5	1972
Wybieracki, Mary R.	23 Andersen Road	1	1971
- Y -			
Young, Calvin E.	36 Hunt Avenue	4	1971

ELECTIONS

COURTESY OF THE TOWN CLERK

TOWN ELECTION

Braintree, Massachusetts
March 2, 1970

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the several Town Officers, also to vote for ninety-two Town Meeting Members.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Alfred L. Sorrentino; Clerk, Norma F. Adams; Deputy Clerk, Josephine M. DiBona; Inspectors, Pauline M. Graziano, Mildred Orinofsky, Betty L. LaMarine, George L. Abell; Counters, Janice B. Hirtle, Eileen Melcher, Helen F. Swanson, Frances M. Parr, Marguerite E. O'Keefe, Priscilla LeVangie, Constance Haffner, Lucy A. Hession.

RETURNS received in Town Clerk's Office at 2:45 A.M.

PRECINCT 2.

Warden, John F. Russo; Clerk, Nancy G. Nicosia, Deputy Clerk, Mary E. Stratton; Inspectors, Ellen F. Pierce, Catherine P. Hughes, Charlotte Freier, M. Ethel Trapp; Counters, Ann C. Laing, Meredythe E. Salvucci, Claire M. Coy, Helen E. McGrath, Marjorie F. McCallum, Louise A. Doyle, Ethel A. Davis, Shirley E. Sopel, Nina W. Curren, Virginia M. Monaghan.

RETURNS received in Town Clerk's Office at 12:05 A.M.

PRECINCT 3.

Warden, Angus Ross Malcolm; Clerk, Alice M. D'Acci; Deputy Clerk, Beatrice W. Silver; Inspectors, Dorothy V. Bonner, Dorothy M. Montosi, Mary A. Jones, Thelma M. Westland; Counters, Robert M. Sullivan, Paul Clement, Jr., Helen E. Shannon, Elaine R. Manning, Gordon L. F. Belyea, Beverly M. Pratt, Marie F. Riley, Janet F. Monet, Mary E. Bekerian, Mary E. Newman.

RETURNS received in Town Clerk's Office at 2:50 A.M.

PRECINCT 4.

Warden, Kenneth F. Haley; Clerk, Mary E. Green; Deputy Clerk, Esther M. Murray; Inspectors, Willa E. Sampson, Virginia Giachetti, Helen M. Ruel, Louise M. Thompson; Counters, Florence G. Ellis, Shirley S. Vega, Marjorie M. Webber, Lois V. West, A. Louise Benson, Eileen C. Horgan, Therese M. Doherty, Jeanne F. Kelley, Helen C. Collins, Ellen M. Anderson.

RETURNS received in Town Clerk's Office at 1:45 A.M.

PRECINCT 5.

Warden, Thomas F. Cassidy; Clerk, Jeanne R. Churchill; Deputy Clerk, Sadie E. Thoren; Inspectors, Emma A. Cohoon, Edwin J. Stevens, Mary E. Charles, Charlotte Schnetzer; Counters, Patricia Bjorkman, Barbara A. Hauber, June E. Beaton, Patricia A. Needham, Kathleen A. Bjorkman, Barbara J. Norris, Eileen C. Sweeney, Ardeth M. Browne.

RETURNS received in Town Clerk's Office at 12:15 A.M.

PRECINCT 6.

Warden, Howard R. Beaver; Clerk, Frances Woolf; Deputy Clerk, Marion Mulloy; Inspectors, Ruth P. Nelson, Mary Christoforo, Donald C.

Remick, Margaret M. Wallace; Counters, Sandra Duffy, Alice M. Duran, Gladys N. Timmons, Elizabeth N. Metayer, Raymond E. Bence, Jr., Diana Watson, Kathryn L. Sopp, Serena M. Cosgrove.
RETURNS received in Town Clerk's Office at 12:10 A.M.

PRECINCT 7.
Warden, Dana Valencia; Clerk, Lorraine H. Kinniburgh; Deputy Clerk, Hazel G. Welsford; Inspectors, Ann T. O'Brien, Mildred C. Cotton, Eleanor Furlong, Dorothy R. Cahill; Counters, Dorothy Tonner, Ernestine M. Mariner, Ann M. Barney, Laura M. O'Brien, L. Louise Cresswell, Elizabeth A. Nilsen, Lorraine Rowan, Evelyn C. Munroe, Elizabeth D. Beecher, Mary E. McKinney.
RETURNS received in Town Clerk's Office at 1:10 A.M.

PRECINCT 8.
Warden, Robert J. Breen; Clerk, Betty Jo Miller; Deputy Clerk, Marjorie C. Stevens; Inspectors, Carol I. Gurney, E. Virginia Harting, Mary F. Norton, Dorothy A. Russo; Counters, Marie R. Ainsleigh, Helen C. McCarthy, Doris M. Queenan, Helen L. Marshman, Ernest G. Becker, Charles A. Furness, Sr., Rita M. Munyon, Grace M. Crispin, Rhoda Wasserman, Dorothy M. Pope, Dorothy M. Anderson, Phyllis E. Rollins.
RETURNS received in Town Clerk's Office at 2:40 A.M.

PRECINCT 9.
Warden, John Pratt; Clerk, John E. Ogle; Deputy Clerk, Marilyn J. Filene; Inspectors, Doris E. Martin, Mary J. Riley, Ann C. Peterson, Lillie L. Holmes; Counters, Claire F. Bernard, Genevieve S. Garrity, Lucy D. Derby, Mary L. Martin, Mary E. Moore, Elizabeth A. McGowan, Susan D. Frazier, Joanne P. Rawson, Marilyn L. Smith, Marilyn M. McGrath.
RETURNS received in Town Clerk's Office at 2:30 A.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of the respective Precinct. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

<u>TOTAL NUMBER OF VOTES CAST</u>	
PRECINCT 1	644
PRECINCT 2	683
PRECINCT 3	616
PRECINCT 4	651
PRECINCT 5	385
PRECINCT 6	437
PRECINCT 7	621
PRECINCT 8	908
PRECINCT 9	<u>724</u>
TOTAL	5669

FOR SELECTMAN (For Three Years)

	1	2	3	4	5	6	7	8	9	Total
Robert E. Frazier	392	453	329	294	244	264	367	603	434	3380
Richard F. Kerr	236	227	280	352	135	170	246	297	276	2219
Scattering	1			1		1				3
Blanks	<u>15</u>	<u>3</u>	<u>7</u>	<u>4</u>	<u>6</u>	<u>2</u>	<u>8</u>	<u>8</u>	<u>14</u>	<u>67</u>
	644	683	616	651	385	437	621	908	724	5669

Robert E. Frazier elected and sworn by Town Clerk

FOR ASSESSOR (For Three Years)

J. Warren Cuff	334	476	376	411	249	274	378	495	425	3418
Robert J. Barrett	282	195	222	218	126	150	227	395	279	2094
Scattering	1									1
Blanks	<u>27</u>	<u>12</u>	<u>18</u>	<u>22</u>	<u>10</u>	<u>13</u>	<u>16</u>	<u>18</u>	<u>20</u>	<u>156</u>
	644	683	616	651	385	437	621	908	724	5669

J. Warren Cuff elected and sworn by Town Clerk.

FOR HOUSING AUTHORITY (For Five Years)

William H. Dykstra	308	378	386	385	262	272	385	468	317	3161
Lloyd L. Doyle	256	240	179	206	114	144	196	391	365	2091
Scattering	1									1
Blanks	<u>79</u>	<u>65</u>	<u>51</u>	<u>60</u>	<u>9</u>	<u>21</u>	<u>40</u>	<u>49</u>	<u>42</u>	<u>416</u>
	644	683	616	651	385	437	621	908	724	5669

William H. Dykstra elected and sworn by Town Clerk.

FOR PLANNING BOARD (For Five Years)

Joseph M. Magaldi	252	273	181	248	143	173	180	303	262	2015
Richard G. Parsons	368	386	407	372	225	247	422	582	429	3438
Blanks	<u>24</u>	<u>24</u>	<u>28</u>	<u>31</u>	<u>17</u>	<u>17</u>	<u>19</u>	<u>23</u>	<u>33</u>	<u>216</u>
	644	683	616	651	385	437	621	908	724	5669

Richard G. Parsons elected and sworn by Town Clerk.

FOR PLANNING BOARD (For One Year to Fill Vacancy)

Harold A. Donahoe Jr.	475	561	499	515	315	368	503	751	580	4567
Scattering	1				1					2
Blanks	<u>168</u>	<u>122</u>	<u>117</u>	<u>136</u>	<u>69</u>	<u>69</u>	<u>118</u>	<u>157</u>	<u>144</u>	<u>1100</u>
	644	683	616	651	385	437	621	908	724	5669

Harold A. Donahoe, Jr. elected and sworn by Town Clerk.

FOR BOARD OF HEALTH (For Three Years)

Joseph H. Juster	479	544	494	517	327	383	504	748	593	4589
Scattering	1			1						2
Blanks	<u>164</u>	<u>139</u>	<u>122</u>	<u>133</u>	<u>58</u>	<u>54</u>	<u>117</u>	<u>160</u>	<u>131</u>	<u>1078</u>
	644	683	616	651	385	437	621	908	724	5669

Joseph H. Juster elected and sworn by Town Clerk.

FOR BOARD OF HEALTH (For One Year to Fill Vacancy)

	1	2	3	4	5	6	7	8	9	Total
Thomas A. Corcoran	316	292	317	327	228	302	313	427	201	2723
Charles M. Grady	191	281	185	205	117	113	215	373	454	2134
Scattering	1									1
Blanks	<u>136</u>	<u>110</u>	<u>114</u>	<u>119</u>	<u>40</u>	<u>22</u>	<u>93</u>	<u>108</u>	<u>69</u>	<u>811</u>
	644	683	616	651	385	437	621	908	724	5669

Thomas A. Corcoran elected and sworn by Town Clerk.

FOR MUNICIPAL LIGHTING BOARD (For Three Years)

Carl W.R. Johnson	410	507	385	422	269	296	355	634	498	3776
Edward T. Forsberg	182	141	188	197	110	124	253	238	182	1615
Scattering	1									1
Blanks	<u>51</u>	<u>35</u>	<u>43</u>	<u>32</u>	<u>6</u>	<u>17</u>	<u>13</u>	<u>36</u>	<u>44</u>	<u>277</u>
	644	683	616	651	385	437	621	908	724	5669

Carl W. R. Johnson elected and sworn by Town Clerk.

FOR PARK COMMISSIONER (For Three Years)

Thomas R. Clark	118	170	96	179	123	154	158	366	366	1730
Richard E. Frye	139	160	280	164	67	96	201	124	91	1322
Edgar B. Lawrence	296	255	180	180	163	145	195	322	182	1918
Scattering	1									1
Blanks	<u>90</u>	<u>98</u>	<u>60</u>	<u>128</u>	<u>32</u>	<u>42</u>	<u>67</u>	<u>96</u>	<u>85</u>	<u>698</u>
	644	683	616	651	385	437	621	908	724	5669

Edgar B. Lawrence elected and sworn by Town Clerk

FOR MODERATOR (For One Year)

Carl R. Johnson, Jr.	494	553	455	512	303	360	484	748	572	4481
Scattering	1		1		1					3
Blanks	<u>149</u>	<u>130</u>	<u>160</u>	<u>139</u>	<u>81</u>	<u>77</u>	<u>137</u>	<u>160</u>	<u>152</u>	<u>1185</u>
	644	683	616	651	385	437	621	908	724	5669

Carl R. Johnson elected and sworn by Town Clerk

FOR TOWN CLERK (For Three Years)

Robert N. Bruynell	543	613	521	551	336	385	520	790	620	4879
Scattering	1									1
Blanks	<u>100</u>	<u>70</u>	<u>95</u>	<u>100</u>	<u>49</u>	<u>52</u>	<u>101</u>	<u>118</u>	<u>104</u>	<u>789</u>
	644	683	616	651	385	437	621	908	724	5669

Robert N. Bruynell elected and sworn by Moderator

FOR TOWN TREASURER (For Three Years)

Thelma C. Hedlund	521	594	516	535	330	378	521	779	616	4790
Scattering	1									1
Blanks	<u>122</u>	<u>89</u>	<u>100</u>	<u>116</u>	<u>55</u>	<u>59</u>	<u>100</u>	<u>129</u>	<u>108</u>	<u>878</u>
	644	683	616	651	385	437	621	908	724	5669

Thelma C. Hedlund elected and sworn by Town Clerk

FOR COLLECTOR OF TAXES (For Three Years)

	1	2	3	4	5	6	7	8	9	Total
Donald E. Cohoon	490	576	495	515	323	371	504	753	591	4618
Scattering	2									2
Blanks	<u>152</u>	<u>107</u>	<u>121</u>	<u>136</u>	<u>62</u>	<u>66</u>	<u>117</u>	<u>155</u>	<u>133</u>	<u>1049</u>
	644	683	616	651	385	437	621	908	724	5669

Donald E. Cohoon elected and sworn by Town Clerk

FOR SCHOOL COMMITTEE (For Three Years)

Marvin J. Powell	438	514	449	465	292	333	454	659	534	4138
Ruth W. Shuster	439	515	463	480	293	337	453	674	536	4190
Robert T. Smart	415	497	442	471	284	342	462	670	520	4103
Scattering	4	2	2	2	1			1		12
Blanks	<u>636</u>	<u>521</u>	<u>492</u>	<u>535</u>	<u>285</u>	<u>299</u>	<u>494</u>	<u>720</u>	<u>582</u>	<u>4564</u>
	1932	2049	1848	1953	1155	1311	1863	2724	2172	17007

Marvin J. Powell, Ruth W. Shuster and Robert T. Smart elected and sworn by Town Clerk

FOR SEWER COMMISSIONER (For Three Years)

Herbert J. Albee	483	561	501	505	315	362	508	755	586	4576
Scattering	2									2
Blanks	<u>159</u>	<u>122</u>	<u>115</u>	<u>146</u>	<u>70</u>	<u>75</u>	<u>113</u>	<u>153</u>	<u>138</u>	<u>1091</u>
	644	683	616	651	385	437	621	908	724	5669

Herbert J. Albee elected and sworn by Town Clerk

FOR TREE WARDEN (For One Year)

John F. Leetch	513	589	507	521	317	375	505	772	600	4699
Scattering	2			2						4
Blanks	<u>129</u>	<u>94</u>	<u>109</u>	<u>128</u>	<u>68</u>	<u>62</u>	<u>116</u>	<u>136</u>	<u>124</u>	<u>966</u>
	644	683	616	651	385	437	621	908	724	5669

John F. Leetch elected and sworn by Town Clerk

FOR COMMISSIONER OF TRUST FUNDS (For Three Years)

Arthur L. Whitten	488	574	515	515	314	365	501	771	600	4643
Scattering	1									1
Blanks	<u>155</u>	<u>109</u>	<u>101</u>	<u>136</u>	<u>71</u>	<u>72</u>	<u>120</u>	<u>137</u>	<u>124</u>	<u>1025</u>
	644	683	616	651	385	437	621	908	724	5669

Arthur L. Whitten elected and sworn by Town Clerk

FOR TRUSTEES THAYER PUBLIC LIBRARY (For Two Years)

Doris Alexander										
Canavan	462	546	487	513	316	360	499	743	586	4512
Constance S. Leggett	443	535	473	489	301	334	484	720	558	4337

FOR TRUSTEES THAYER PUBLIC LIBRARY (For Two Years) Cont.

	1	2	3	4	5	6	7	8	9	Total
Scattering	1	1								2
Blanks	<u>382</u>	<u>284</u>	<u>272</u>	<u>300</u>	<u>153</u>	<u>180</u>	<u>259</u>	<u>353</u>	<u>304</u>	<u>2487</u>
	1288	1366	1232	1302	770	874	1242	1816	1448	11338

Doris Alexander Canavan and Constance S. Leggett elected and sworn by Town Clerk

FOR WATER COMMISSIONER (For Three Years)

Andrew J. Bardetti	499	577	493	504	310	368	497	756	592	4596
Scattering	2									2
Blanks	<u>143</u>	<u>106</u>	<u>123</u>	<u>147</u>	<u>75</u>	<u>69</u>	<u>124</u>	<u>152</u>	<u>132</u>	<u>1071</u>
	644	683	616	651	385	437	621	908	724	5669

Andrew J. Bardetti elected and sworn by Town Clerk

PRECINCT 1

8 TOWN MEETING MEMBERS (For Three Years)

*Thomas N. Cummings	302	Stephen G. White	198
Chester W. Daily	256	*Peter E. Carr	438
*Percy Fabiano, Jr.	277	*John A. Kelley	325
*Nancy G. Nicosia	349	Edna F. Lawrence	242
*Paul B. O'Keefe	282	Richard G. Parsons	247
*John V. Polio	268	Margaret V. Small	236
*Alfred L. Sorrentino	284	James D. Turley	218

PRECINCT 2

10 TOWN MEETING MEMBERS (For Three Years)

*Howard L. Baker	489	*William J. Hayden	495
*Charles E. Campbell	476	*Edward P. Long	511
*Nicholas J. DelVecchio	498	*Hugh L. Opie, Jr.	502
*Kenneth A. Dyer	474	*Paul L. Dignan	497
*Horace A. Eno	530	*Benjamin J. Fehan	482

1 TOWN MEETING MEMBER (For One Year to Fill Vacancy)

*Bernard F. McSheffrey	538
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PRECINCT 3

9 TOWN MEETING MEMBERS (For Three Years)

*Alfred W. Beck	384	*Alexander Parker	401
*Charles M. Bennett	398	*Selden W. Connolly	366
*Carleton M. Brown	409	Henry C. Larsen	321

*Elected

*Elected

PRECINCT 3 (Cont.)

*Frederick L. Donahue, Jr.	410	*William D. McCarthy	377
*Ernest D. Frawley	408	Virginia K. Shelley	343
*Virginia A. Hixon	365		

1 TOWN MEETING MEMBER (For Two Years to Fill Vacancy)

Elmer T. DeCoste	118	*Richard E. Frye	227
Byron P. Fink, Jr.	201		

1 TOWN MEETING MEMBER (For One Year to Fill Vacancy)

*Harold A. Donahoe, Jr.	473
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PRECINCT 4

10 TOWN MEETING MEMBERS (For Three Years)

*William F. Baker	436	*Stewart A. Stevenson	431
*Gerald J. Gray	423	*Gordon E. Trask	401
*John G. Hedman	423	*Louis J. Volpe, Jr.	405
*George W. Holes, Jr.	416	William B. Webber	366
*Frank F. Johnson	441	*James J. Galvin	372
*John J. Kelly	423	James L. Keelon	369

1 TOWN MEETING MEMBER (For One Year to Fill Vacancy)

Philip M. Angellis	272	*Lewis Bradford Morton, Jr.	321
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PRECINCT 5

8 TOWN MEETING MEMBERS (For Three Years)

*Guy M. Grey	290	*Stanley W. Parker	287
*James E. Lydon	286	*James E. Sullivan	301
*Harvey G. Lyons, Jr.	287	*Edward M. Sweeney	291
*Arthur G. Martell	292	*Peter F. Somers	295

PRECINCT 6

8 TOWN MEETING MEMBERS (For Three Years)

*Frederick A. Birtwell	309	*Elaine M. Lally	310
*Philip G. Chaisson	323	*Elizabeth N. Metayer	322
*R. Alden Elliott	334	William H. Stovold	298
*Robert O. Grondin	319	*Marvin A. Toye	314
*Joseph H. Juster	322		

PRECINCT 7

9 TOWN MEETING MEMBERS (For Three Years)

*Russell H. Bjork	414	*Theron M. Roberts	438
*Thomas F. Cassidy	375	*Stanley E. Smith	397
*Marjorie L. Crispin	445	*Robert J. Sullivan	410
*Edward T. Forsberg	442	Raymond A. DiBona	291

*Elected

*Elected

PRECINCT 7 (Cont.)

*H. Frederick Herget	427	Robert R. Salvaggio	313
*Paul F. Keane	370		

1 TOWN MEETING MEMBER (For Two Years to Fill Vacancy)

*Kenneth R. Norton	292	Whitney Withington	279
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1 TOWN MEETING MEMBER (For One Year to Fill Vacancy)

Marion L. Cameron	164	*James G. Smith	253
Nancy A. Sharp	155		

PRECINCT 8

10 TOWN MEETING MEMBERS (For Three Years)

*Paul P. Foley	616	*Lloyd Stewart	626
*Richard K. LaVangie	567	*William A. Varroso	612
*Patricia A. Needham	571	*Gertrude A. Breen	569
*John F. O'Rourke	651	*John F. Clougher	583
Joseph E. Rizzo	565	*Frank J. Dorgan, Jr.	581
*John S. Russo	570		

3 TOWN MEETING MEMBERS (For Two Years to Fill Vacancies)

*Russell E. Clark, Jr.	452	Lester D. Wallace	294
*Mary E. Nolan	524	*William F. Welch	517
Charles P. Rolfe	364		

PRECINCT 9

8 TOWN MEETING MEMBERS (For Three Years)

*Ralph W. Bucknam	393	*William J. Rizzo	362
*Joseph F. Connolly	441	Peter W. Boyle	312
*Lloyd L. Doyle	442	Edward L. Doyle, Jr.	290
*Charles M. Grady	444	John H. McCormack	349
*Frank M. McGowan, Jr.	445	*Paul J. McGaffigan	426
*Gerald I. Palmer	379		

3 TOWN MEETING MEMBERS (For One Year to Fill Vacancies)

Daniel L. Barry	100	*Charles F. Moore	191
Norman O. Caron	146	*Edward J. Navis	531
Joseph C. Cleary	104	*Francis J. O'Rourke	153
Francis A. DeFrancesco	94	Eugene J. Sullivan, Jr.	84
Carolyn A. Gale	135	Carl R. Vitagliano	138
Paul D. Leavitt	117		

*Elected

*Elected

ORDER FOR RECOUNT

Upon receipt of a petition for a recount of the ballots cast at the Annual Town Election for the Office of Town Meeting Member for Precinct 8 for Three Years, the Board of Registrars met for the purpose of examination of said petition and certifying the names of ten or more registered voters in Precinct 8, in conformity with Chapter 54, Section 135 of the General Laws.

After examination of said petitions, which were found to be in proper order, it was unanimously voted that the registrars be in session on March 14, 1970 at 10:00 A.M. at the Town Hall for the purpose of conducting a recount of the ballots cast at the Annual Town Election for the Office of Town Meeting Member for Precinct 8, for Three Years.

RECOUNT

Braintree, Massachusetts
March 14, 1970

In accordance with the foregoing mentioned Petition, the recount was held at 10:00 A.M. at the Town Hall, by the Board of Registrars in accordance with the provisions of Chapter 54, Section 135 of the General Laws.

TOWN MEETING MEMBER PRECINCT 8 (For Three Years)

	<u>ORIGINAL</u>	<u>RECOUNT</u>
Richard K. LaVangie	567	566
Patricia A. Needham	571	572
Joseph E. Rizzo	565	565
John S. Russo	570	572
Gertrude A. Breen	569	571

SPECIAL MEETING OF TOWN MEETING MEMBERS

Braintree, Massachusetts
October 13, 1970

Under the Provisions of Section 8, Chapter 17 of the Acts of 1937, a Special Meeting of the Town Meeting Members elected from Precinct 7 was held in the East Junior High School at 7:15 P. M. October 13, 1970. The Meeting was called to order by Robert N. Bruynell, Town Clerk, for the purpose of organizing temporarily, in order to determine by ballot the filling of one vacancy caused by the death of Catherine A. Carnes.

W. Donald Crispin was nominated for Temporary Clerk.

There being no other nominations, and a vote being taken, W. Donald Crispin was unanimously chosen Temporary Clerk, and having been duly sworn, thereafter presided until the election of a Temporary Chairman.

George F. Himmel was nominated Temporary Chairman. There being no other nominations, and a vote taken, George F. Himmel was unanimously chosen Temporary Chairman.

The only business to come before the Meeting was the election of one (1) Town Meeting Member to serve until the next Annual Town Election.

Tellers were appointed by the chair and ballots distributed. The Ballots being received and counted, it was declared by the chair that the following Town Meeting Member was elected.

NAME	ADDRESS
Whitney Withington	288 Middle Street
	George F. Himmel Temporary Chairman
	W. Donald Crispin Temporary Clerk

STATE PRIMARY

Braintree, Massachusetts
September 15, 1970

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the candidates on said ballot.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Alfred L. Sorrentino; Clerk, Norma F. Adams; Deputy Clerk, Josephine M. DiBona; Inspectors, Pauline M. Graziano, Astra A. Gentry, Betty L. LaMarine, George L. Abell; and Counters, Janice B. Hirtle, Lucy A. Hession, Constance Haffner, Marguerite E. O'Keefe, Priscilla LeVangie, Helen F. Swanson, Valerie Carnicelli, Marilyn J. Filene.

RETURNS received in the Town Clerk's Office at 11:13 P.M.

PRECINCT 2.

Warden, John F. Russo; Clerk, Nancy G. Nicosia; Deputy Clerk, Mary E. Stratton; Inspectors, Kathleen A. Currie, Catherine P. Hughes, Mary Ethel Trapp, Ellen F. Pierce; Counters, Marjorie F. McCallum, Shirley E. Sopel, Virginia M. Monaghan, Nina W. Curren, Louise A. Doyle, Helen E. McGrath, Claire M. Coy, Meredythe E. Salvucci, Ann C. Laing, Ethel A. Davis.

RETURNS received in the Town Clerk's Office at 10:55 P.M.

PRECINCT 3.

Warden, Angus Ross Malcolm; Clerk, Alice M. D'Acci; Deputy Clerk, Beatrice W. Silver; Inspectors, Dorothy V. Bonner, Dorothy M. Montosi, Mary A. Jones, Thelma Westland; Counters, Robert M. Sullivan, Elsie Clement, Jo Crosta, Elaine R. Manning, Gordon L. F. Belyea, Beverly M. Pratt, Marie F. Riley, Lena Perfitti, Mary E. Bekerian, Mary E. Newman.

RETURNS received in Town Clerk's Office at 12:11 A.M.

PRECINCT 4.

Warden, Kenneth F. Haley; Clerk, Mary E. Green; Deputy Clerk, Esther M. Murray; Inspectors, Willa E. Sampson, Virginia Giachetti, Helen M. Ruel, Louise M. Thompson; Counters, Ellen M. Anderson, Eileen C. Horgan, Marjorie M. Webber, Florence G. Ellis, Therese M. Doherty, A. Louise Benson, Shirley S. Vega, Lois V. West, Jeanne F. Kelley, Helen C. Collins.

RETURNS received in the Town Clerk's Office at 11:28 P.M.

PRECINCT 5.

Warden, Thomas F. Cassidy; Clerk, Jeanne R. Churchill; Deputy Clerk, Sadie E. Thoren; Inspectors, Emma A. Cohoon, Edwin J. Stevens, Mildred Cotton, Marion Mulloy; Counters, Patricia Bjorkman, Barbara A. Hauber, Theresa M. Quirke, Joan M. Pacillo, Kathleen A. Bjorkman, Barbara J. Norris, Eileen C. Sweeney, Anna Zanghi.

RETURNS received in Town Clerk's Office at 12:02 A.M.

PRECINCT 6.

Warden, Howard Beaver; Clerk, Frances Woolf; Deputy Clerk, Ruth E. Hennessey; Inspectors, Ruth P. Nelson, Mary Christoforo,

Donald C. Remick, Margaret M. Wallace, Counters, Sandra Duffy, Lucy Kazanowski, Mildred Campbell, Elizabeth Metayer, Raymond E. Bence, Jr., Diane Watson, Kathryn L. Sopp, Serena M. Cosgrove.

RETURNS received in Town Clerk's Office at 11:11 P.M.

PRECINCT 7.

Warden, Dana Valencia; Clerk, Lorraine H. Kinniburgh; Deputy Clerk, Hazel G. Welsford; Inspectors, Ann T. O'Brien, Isabelle C. McLaughlin, Patricia Tinson, Dorothy R. Cahill, Counters, Dorothy Tonner, Ernestine M. Mariner, Ann M. Barney, Laura M. O'Brien, I. Louise Cresswell, Elizabeth A. Nilsen, Mary Coady, Barbara Antonelli, Elizabeth D. Beecher, Mary E. McKinney.

RETURNS received in Town Clerk's Office at 11:37 P.M.

PRECINCT 8.

Warden, Robert J. Breen; Clerk, Betty Jo Miller; Deputy Clerk, Marjorie C. Stevens; Inspectors, Dorothy A. Russo, E. Virginia Harting, Carol Gurney, Claire M. McGaffigan; Counters, Dorothy Anderson, Elaine Scales, Edna Lawrence, Grace Crispin, Marie R. Ainsleigh, Patricia M. Feeney, Rhoda Wasserman, Phyllis Rollins, Dorothy Pope, Helen C. McCarthy, Charles A. Furness, Sr., Ernest G. Becker.

RETURNS received in Town Clerk's Office at 11:54 P.M.

PRECINCT 9.

Warden, John Pratt; Clerk, John E. Ogle; Deputy Clerk, Margaret G. Molloy; Inspectors, Ann C. Peterson, Ruth R. Cameron, Dorothy S. Farnham, Mary J. Riley; Counters, Marilyn M. McGrath, Doris E. Martin, Claire F. Bernard, Genevieve S. Garrity, Mary L. Martin, Patricia A. Needham, Joanne M. Leavitt, Elizabeth A. McGowan, Susan D. Frazier, Marilyn Packard.

RETURNS received in Town Clerk's Office at 12:13 A.M.

The four (4) Partial Ballots were cast, numbered, recorded and ballots impounded pending further instructions.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of the respective Precinct. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to laws, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

DEMOCRATIC BALLOT

Number of Votes cast in Precinct 1	550
Number of Votes cast in Precinct 2	591
Number of Votes cast in Precinct 3	517
Number of Votes cast in Precinct 4	637
Number of Votes cast in Precinct 5	489
Number of Votes cast in Precinct 6	527
Number of Votes cast in Precinct 7	679
Number of Votes cast in Precinct 8	853
Number of Votes cast in Precinct 9	<u>702</u>

Total Vote Cast 5545

SENATOR IN CONGRESS

	1	2	3	4	5	6	7	8	9	Total
Edward M. Kennedy	420	467	391	483	367	423	522	637	531	4241
Blanks	130	124	126	154	122	104	157	216	171	1304
	<u>550</u>	<u>591</u>	<u>517</u>	<u>637</u>	<u>489</u>	<u>527</u>	<u>679</u>	<u>853</u>	<u>702</u>	<u>5545</u>

GOVERNOR

Maurice A. Donahue	182	210	183	224	171	187	204	331	225	1917
Francix X. Bellotti	188	160	116	170	120	176	197	220	196	1543
Kenneth P. O'Donnell	54	49	56	56	58	37	56	70	67	503
Kevin H. White	112	151	152	170	128	121	207	213	199	1453
Blanks	14	21	10	17	12	6	15	19	15	129
	<u>550</u>	<u>591</u>	<u>517</u>	<u>637</u>	<u>489</u>	<u>527</u>	<u>679</u>	<u>853</u>	<u>702</u>	<u>5545</u>

LIEUTENANT GOVERNOR

Michael S. Dukakis	203	255	241	286	223	250	304	394	311	2467
Rocco J. Antonelli	85	63	37	65	31	37	56	81	43	498
John J. Craven, Jr.	23	49	41	31	30	32	48	48	44	346
Kathleen T. Ryan										
Dacey	80	84	85	98	73	68	101	91	134	814
James S. McCormack	138	104	90	129	108	126	139	189	140	1163
Blanks	21	36	23	28	24	14	31	50	30	257
	<u>550</u>	<u>591</u>	<u>517</u>	<u>637</u>	<u>489</u>	<u>527</u>	<u>679</u>	<u>853</u>	<u>702</u>	<u>5545</u>

ATTORNEY GENERAL

Robert H. Quinn	456	500	426	533	424	466	573	722	593	4693
Blanks	94	91	91	104	65	61	106	131	109	852
	<u>550</u>	<u>591</u>	<u>517</u>	<u>637</u>	<u>489</u>	<u>527</u>	<u>679</u>	<u>853</u>	<u>702</u>	<u>5545</u>

SECRETARY

John F. X. Davoren	438	474	406	512	405	450	559	692	560	4496
Blanks	112	117	111	125	84	77	120	161	142	1049
	<u>550</u>	<u>591</u>	<u>517</u>	<u>637</u>	<u>489</u>	<u>527</u>	<u>679</u>	<u>853</u>	<u>702</u>	<u>5545</u>

TREASURER

Robert Q. Crane	441	489	414	511	415	457	572	706	576	4581
Blanks	109	102	103	126	74	70	107	147	126	964
	<u>550</u>	<u>591</u>	<u>517</u>	<u>637</u>	<u>489</u>	<u>527</u>	<u>679</u>	<u>853</u>	<u>702</u>	<u>5545</u>

AUDITOR

Thaddeus Buczko	451	503	432	527	422	461	580	712	586	4674
Blanks	99	88	85	110	67	66	99	141	116	871
	<u>550</u>	<u>591</u>	<u>517</u>	<u>637</u>	<u>489</u>	<u>527</u>	<u>679</u>	<u>853</u>	<u>702</u>	<u>5545</u>

CONGRESSMAN - 11th District

James A. Burke	464	515	436	531	439	484	599	758	616	4842
Blanks	86	76	81	106	50	43	80	95	86	703
	<u>550</u>	<u>591</u>	<u>517</u>	<u>637</u>	<u>489</u>	<u>527</u>	<u>679</u>	<u>853</u>	<u>702</u>	<u>5545</u>

COUNCILLOR - 4th District

	1	2	3	4	5	6	7	8	9	Total
Patrick McDonough	425	462	391	508	389	432	547	680	549	4383
Blanks	<u>125</u>	<u>129</u>	<u>126</u>	<u>129</u>	<u>100</u>	<u>95</u>	<u>132</u>	<u>173</u>	<u>153</u>	<u>1162</u>
	550	591	517	637	489	527	679	853	702	5545

SENATOR - Norfolk District

James R. McIntyre	463	503	422	511	417	466	575	726	588	4671
Blanks	<u>87</u>	<u>88</u>	<u>95</u>	<u>126</u>	<u>72</u>	<u>61</u>	<u>104</u>	<u>127</u>	<u>114</u>	<u>874</u>
	550	591	517	637	489	527	679	853	702	5545

REPRESENTATIVES IN GENERAL COURT-5th Norfolk Dist.

William J. Dignan	240	365	269	260	150	194	305	470	283	2536
James E. Lydon	258	209	167	236	269	254	285	288	228	2194
William F. McRae	151	116	74	91	64	99	92	170	119	976
Arthur A. Smith, Jr.	189	194	188	282	113	165	288	331	438	2188
James E. Sullivan	88	105	161	199	212	198	190	152	91	1396
Blanks	<u>174</u>	<u>193</u>	<u>175</u>	<u>206</u>	<u>170</u>	<u>144</u>	<u>198</u>	<u>295</u>	<u>245</u>	<u>1800</u>
	1100	1182	1034	1274	978	1054	1358	1706	1404	11090

DISTRICT ATTORNEY-Norfolk District

George G. Burke	448	498	420	532	429	466	567	727	587	4674
Blanks	<u>102</u>	<u>93</u>	<u>97</u>	<u>105</u>	<u>60</u>	<u>61</u>	<u>112</u>	<u>126</u>	<u>115</u>	<u>871</u>
	550	591	517	637	489	527	679	853	702	5545

CLERK OF COURTS-Norfolk County

John P. Concannon	446	473	411	511	413	457	554	697	563	4525
Blanks	<u>104</u>	<u>118</u>	<u>106</u>	<u>126</u>	<u>76</u>	<u>70</u>	<u>125</u>	<u>156</u>	<u>139</u>	<u>1020</u>
	550	591	517	637	489	527	679	853	702	5545

REGISTER OF DEEDS - Norfolk District

Barry T. Hannon	474	503	425	536	420	460	570	737	591	4716
Blanks	<u>76</u>	<u>88</u>	<u>92</u>	<u>101</u>	<u>69</u>	<u>67</u>	<u>109</u>	<u>116</u>	<u>111</u>	<u>829</u>
	550	591	517	637	489	527	679	853	702	5545

COUNTY COMMISSIONER-Norfolk County

Thomas K. McManus	441	468	399	505	406	452	548	692	560	4471
Blanks	<u>109</u>	<u>123</u>	<u>118</u>	<u>132</u>	<u>83</u>	<u>75</u>	<u>131</u>	<u>161</u>	<u>142</u>	<u>1074</u>
	550	591	517	637	489	527	679	853	702	5545

REPUBLICAN BALLOT

Number of Votes cast in Precinct 1	92
Number of Votes cast in Precinct 2	230
Number of Votes cast in Precinct 3	227
Number of Votes cast in Precinct 4	224
Number of Votes cast in Precinct 5	109
Number of Votes cast in Precinct 6	121
Number of Votes cast in Precinct 7	204
Number of Votes cast in Precinct 8	186
Number of Votes cast in Precinct 9	<u>167</u>
Total Vote Cast	1560

SENATOR IN CONGRESS

	1	2	3	4	5	6	7	8	9	Total
Josiah A. Spaulding	51	134	134	117	58	86	129	94	86	889
John J. McCarthy	40	88	87	98	46	30	67	84	72	612
Blanks	<u>1</u>	<u>8</u>	<u>6</u>	<u>9</u>	<u>5</u>	<u>5</u>	<u>8</u>	<u>8</u>	<u>9</u>	<u>59</u>
	92	230	227	224	109	121	204	186	167	1560

GOVERNOR

Francis W. Sargent	87	214	204	202	93	112	189	172	151	1424
Blanks	<u>5</u>	<u>16</u>	<u>23</u>	<u>22</u>	<u>16</u>	<u>9</u>	<u>15</u>	<u>14</u>	<u>16</u>	<u>136</u>
	92	230	227	224	109	121	204	186	167	1560

LIEUTENANT GOVERNOR

Donald R. Dwight	84	202	196	189	87	106	182	172	143	1361
Blanks	<u>8</u>	<u>28</u>	<u>31</u>	<u>35</u>	<u>22</u>	<u>15</u>	<u>22</u>	<u>14</u>	<u>24</u>	<u>199</u>
	92	230	227	224	109	121	204	186	167	1560

ATTORNEY GENERAL

Donald L. Conn	81	200	195	192	85	104	179	165	144	1345
Blanks	<u>11</u>	<u>30</u>	<u>32</u>	<u>32</u>	<u>24</u>	<u>17</u>	<u>25</u>	<u>21</u>	<u>23</u>	<u>215</u>
	92	230	227	224	109	121	204	186	167	1560

SECRETARY

Mary B. Newman	81	202	195	188	87	106	173	164	145	1341
Blanks	<u>11</u>	<u>28</u>	<u>32</u>	<u>36</u>	<u>22</u>	<u>15</u>	<u>31</u>	<u>22</u>	<u>22</u>	<u>219</u>
	92	230	227	224	109	121	204	186	167	1560

TREASURER

Frederick D. Hannon	83	201	202	190	87	106	176	162	142	1349
Blanks	<u>9</u>	<u>29</u>	<u>25</u>	<u>34</u>	<u>22</u>	<u>15</u>	<u>28</u>	<u>24</u>	<u>25</u>	<u>211</u>
	92	230	227	224	109	121	204	186	167	1560

AUDITOR

Frank P. Bucci	81	206	201	187	89	109	182	160	142	1357
Blanks	<u>11</u>	<u>24</u>	<u>26</u>	<u>37</u>	<u>20</u>	<u>12</u>	<u>22</u>	<u>26</u>	<u>25</u>	<u>203</u>
	92	230	227	224	109	121	204	186	167	1560

CONGRESSMAN - 11th District

	1	2	3	4	5	6	7	8	9	Total
Scattering					2					2
Blanks	<u>92</u>	<u>230</u>	<u>227</u>	<u>224</u>	<u>107</u>	<u>121</u>	<u>204</u>	<u>186</u>	<u>167</u>	<u>1558</u>
	92	230	227	224	109	121	204	186	167	1560

COUNCILLOR - 4th District

Scattering							1			1
Blanks	<u>92</u>	<u>230</u>	<u>227</u>	<u>224</u>	<u>109</u>	<u>121</u>	<u>203</u>	<u>186</u>	<u>167</u>	<u>1559</u>
	92	230	227	224	109	121	204	186	167	1560

SENATOR - Norfolk District

Blanks	<u>92</u>	<u>230</u>	<u>227</u>	<u>224</u>	<u>109</u>	<u>121</u>	<u>204</u>	<u>186</u>	<u>167</u>	<u>1560</u>
	92	230	227	224	109	121	204	186	167	1560

REPRESENTATIVES IN GENERAL COURT - 5th Norfolk District

James J. Galvin	68	177	173	167	75	101	143	130	117	1151
Donald J. Laing	76	205	189	182	87	103	172	160	145	1319
Blanks	<u>40</u>	<u>78</u>	<u>92</u>	<u>99</u>	<u>56</u>	<u>38</u>	<u>93</u>	<u>82</u>	<u>72</u>	<u>650</u>
	184	460	454	448	218	242	408	372	334	3120

DISTRICT ATTORNEY-Norfolk District

Blanks	<u>92</u>	<u>230</u>	<u>227</u>	<u>224</u>	<u>109</u>	<u>121</u>	<u>204</u>	<u>186</u>	<u>167</u>	<u>1560</u>
	92	230	227	224	109	121	204	186	167	1560

CLERK OF COURTS-Norfolk County

Blanks	<u>92</u>	<u>230</u>	<u>227</u>	<u>224</u>	<u>109</u>	<u>121</u>	<u>204</u>	<u>186</u>	<u>167</u>	<u>1560</u>
	92	230	227	224	109	121	204	186	167	1560

REGISTER OF DEEDS - Norfolk District

James A. Shannon	68	169	163	165	63	90	156	143	123	1140
Blanks	<u>24</u>	<u>61</u>	<u>64</u>	<u>59</u>	<u>46</u>	<u>31</u>	<u>48</u>	<u>43</u>	<u>44</u>	<u>420</u>
	92	230	227	224	109	121	204	186	167	1560

COUNTY COMMISSIONER - Norfolk County

George H. Ferran							1			1
Scattering					1					1
Blanks	<u>92</u>	<u>230</u>	<u>227</u>	<u>224</u>	<u>108</u>	<u>121</u>	<u>203</u>	<u>186</u>	<u>167</u>	<u>1558</u>
	92	230	227	224	109	121	204	186	167	1560

STATE ELECTION

Braintree, Massachusetts
November 3, 1970

In accordance with the foregoing Warrant, the voters assembled in the several precincts to cast their ballots for the various State and County Officers enumerated in the Warrant and to vote "Yes" or "No" on each of six questions.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Alfred L. Sorrentino; Clerk, Norma F. Adams; Deputy Clerk, Josephine DiBona; Inspectors, Pauline M. Graziano, Astra A. Gentry, George L. Abell, Betty LaMarine; and Counters, Janice B. Hirtle, Constance Haffner, Priscilla LeVangie, Edna F. Lawrence, Alida Magaldi, Marcia Christiansen, Helen F. Swanson, Marguerite E. O'Keefe, Lucy A. Hession, Anastasia Barile, Frances M. Parr, Mildred E. Campbell.

RETURNS received in the Town Clerk's Office at 3:20 A.M.

PRECINCT 2.

Warden, John F. Russo; Clerk, Nancy G. Nicosia; Deputy Clerk, Mary E. Stratton; Inspectors, Ellen F. Pierce, M. Ethel Trapp, Anne E. O'Brien, Kathleen A. Currie; Counters, Nina W. Curren, Meredythe E. Salvucci, Louise A. Doyle, Ethel A. Davis, Claire M. Coy, Diana Watson, Valerie Carnicelli, Mary P. Julian, Josephine Cumming, Shirley E. Sopel, Marjorie F. McCallum, Mary E. Bekerian, Sandra Duffy, Barbara M. Antonelli.

RETURNS received in the Town Clerk's Office at 3:10 A.M.

PRECINCT 3.

Warden, Angus Ross Malcolm; Clerk, Alice M. D'Acci; Deputy Clerk, Beatrice W. Silver; Inspectors, Dorothy V. Bonner, Dorothy M. Montosi, Mary A. Jones, Thelma Westland; Counters, Robert M. Sullivan, Elsie Clement, Elaine R. Manning, Gordon L. F. Belyea, Dorothy E. Tonner, Virginia P. McLeod, Helen E. Shannon, Beverly M. Pratt, Mary F. Riley, Mary E. Newman, Mary E. Coady, Elizabeth D. Beecher, Eleanor Furlong, Mary P. Morrissey.

RETURNS received in the Town Clerk's Office at 6:40 A.M.

PRECINCT 4.

Warden, Kenneth F. Haley; Clerk, Mary E. Green, Deputy Clerk, Esther M. Murray; Inspectors, Willa E. Sampson, Virginia Giachetti, Helen M. Ruel, Louise M. Thompson; Counters, Florence G. Ellis, Shirley S. Vega, Marjorie M. Webber, Lois V. West, A. Louise Benson, Lucille R. Kazanowski, Marion W. Young, Lorraine Rowan, Therese M. Doherty, Jeanne F. Kelly, Helen C. Collins, Ellen M. Anderson, Lena L. Perfitti, Mary Rooney.

RETURNS received in the Town Clerk's Office at 4:20 A.M.

PRECINCT 5.

Warden, Thomas F. Cassidy; Clerk, Jeanne R. Churchill; Deputy Clerk, Sadie E. Thoren; Inspectors, Emma A. Cohoon, Edwin J. Stevens, Mildred Cotton, Marion Mulloy; Counters, Kathleen A. Bjorkman, Barbara J. Norris, Eileen C. Sweeney, Doris A. Wynot, B. Edward McKenna, Kathryn E. McKenna, Patricia Bjorkman, Barbara A. Hauber, Joan Marie Sullivan, June E. Beaton, Theresa M. Quirke, Margaret A. Phillips.

RETURNS received in the Town Clerk's Office at 3:35 A.M.

PRECINCT 6.

Warden, Howard R. Beaver; Clerk, Frances Woolf; Deputy Clerk, Ruth E. Hennessey; Inspectors, Ruth P. Nelson, Mary Christoforo, Donald C. Remick, Margaret M. Wallace; Counters, Elizabeth M. Metayer, Gladys N. Timmons, Alice M. Duran, Raymond E. Bence, Jr., Winifred C. Tarnor, Helen B. Ahern, Ann F. Elliott, Kathryn L. Sopp, Serena M. Cosgrove, Gertrude Lucid, Charlotte B. Freier, Alice M. Johnson.

RETURNS received in the Town Clerk's Office at 3:46 A.M.

PRECINCT 7.

Warden, Dana S. Valencia; Clerk, Lorraine H. Kinneburgh, Deputy Clerk, Thelma Marriott; Inspectors, Doris H. Drinkwater, Isabelle C. McLaughlin, Patricia Tinson, Dorothy R. Cahill; Counters, Grace M. Crispin, Ernestine M. Mariner, Ann M. Barney, Laura M. O'Brien, Katherine C. Smith, L. Louise Cresswell, Earl Hollis, Joan M. Pucillo, Evelyn C. Munroe, Mary E. McKinney, Elizabeth A. Nilsen, Mary A. Hubbard, Shirley A. Williams, Dorothy T. Manning.

RETURNS received in the Town Clerk's Office at 4:21 A.M.

PRECINCT 8.

Warden, Charles A. Furness; Clerk, Betty Jo Miller; Deputy Clerk, Marjorie C. Stevens; Inspectors, Dorothy A. Russo, E. Virginia Harting, Claire McGaffigan, Carol I. Gurney; Counters, Pauline R. Meal, B. Anne Zanghi, Marie A. Ainsleigh, Rhoda Wasserman, Phyllis E. Rollins, Ernest G. Becker, Patricia M. Squarebrigs, Ann T. Lawrence, Helen G. McCarthy, Dorothy M. Pope, Patricia Feeney, Elaine Scales, Patricia A. Needham, Mary E. Nolan, M. Virginia Fanning, Marcella L. Kirkland.

RETURNS received in the Town Clerk's Office at 5:48 A.M.

PRECINCT 9.

Warden, John Pratt; Clerk, John E. Ogle; Deputy Clerk, Margaret G. Malloy; Inspectors, Ruth R. Cameron, Mary J. Riley, Ann C. Peterson, Dorothy S. Farnham; Counters, Doris E. Martin, Marilyn M. McGrath, Claire F. Bernard, Elizabeth A. McGowan, Helen M. Johnson, Edith Becker, Lucy Derby, Marilyn J. Filene, Mary L. Martin, Virginia M. Prario, Susan D. Frazier, Genevieve S. Garrity, Shirley Joseph, Joanne M. Leavitt.

RETURNS received in the Town Clerk's Office at 3:13 A.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of the respective Precinct. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to laws, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

PRECINCT 1	1368
PRECINCT 2	1704
PRECINCT 3	1653
PRECINCT 4	1895
PRECINCT 5	1302
PRECINCT 6	1412
PRECINCT 7	1825
PRECINCT 8	2101
PRECINCT 9	<u>1656</u>
TOTAL	14916

SENATOR IN CONGRESS

	1	2	3	4	5	6	7	8	9	Total
Edward M. Kennedy	866	914	811	1051	729	901	989	1228	930	8419
Josiah A. Spaulding	453	735	779	758	529	471	765	799	669	5958
Lawrence Gilfedder	4	4	4	6	3	1	4	7	2	35
Mark R. Shaw	4	5	5	9	3	5	3	3	6	43
Scattering		1	1	1	1		4	1		9
Blanks	<u>41</u>	<u>45</u>	<u>53</u>	<u>70</u>	<u>37</u>	<u>34</u>	<u>60</u>	<u>63</u>	<u>49</u>	<u>452</u>
	1368	1704	1653	1895	1302	1412	1825	2101	1656	14916

GOVERNOR

Francis W. Sargent	778	1063	1072	1150	769	786	1136	1307	1055	9116
Kevin H. White	457	514	490	657	443	526	601	661	512	4861
Henning A. Blomen	1	1	9	1	1		2	3	1	19
John Charles Hedges	2		1		2			3	3	11
Blanks	<u>130</u>	<u>126</u>	<u>81</u>	<u>87</u>	<u>87</u>	<u>100</u>	<u>86</u>	<u>127</u>	<u>85</u>	<u>909</u>
	1368	1704	1653	1895	1302	1412	1825	2101	1656	14916

LIEUTENANT GOVERNOR

Donald R. Dwight	778	1063	1072	1150	769	786	1136	1307	1055	9116
Michael S. Dukakis	457	514	490	657	443	526	601	661	512	4861
Albert E. Bates	1	1	2		2			4	1	11
Francis A. Votano	3	1	4	1	1		2	2	1	15
Blanks	<u>129</u>	<u>125</u>	<u>85</u>	<u>87</u>	<u>87</u>	<u>100</u>	<u>86</u>	<u>127</u>	<u>87</u>	<u>913</u>
	1368	1704	1653	1895	1302	1412	1825	2101	1656	14916

ATTORNEY GENERAL

Donald L. Conn	403	712	735	736	472	436	713	742	634	5583
Robert H. Quinn	899	936	865	1103	797	944	1069	1311	991	8920
Willy N. Hogseth	8	6	15	10	7	7	4	4	6	67
Blanks	<u>58</u>	<u>50</u>	<u>38</u>	<u>41</u>	<u>26</u>	<u>25</u>	<u>39</u>	<u>44</u>	<u>25</u>	<u>346</u>
	1368	1704	1653	1895	1302	1412	1825	2101	1656	14916

SECRETARY

John F.X.Davoren	819	804	717	940	694	812	878	1120	837	7621
Mary B. Newman	475	831	876	884	550	552	880	908	772	6728
Murvin A. Becker	2	5	4	9	4	7	7	12	4	55
Edgar E. Gaudet	8	4	11	10	7	5	8	4	3	60
Blanks	<u>63</u>	<u>60</u>	<u>45</u>	<u>52</u>	<u>47</u>	<u>36</u>	<u>52</u>	<u>57</u>	<u>40</u>	<u>452</u>
	1368	1704	1653	1895	1302	1412	1825	2101	1656	14916

TREASURER

Robert Q. Crane	880	891	842	1073	762	931	1069	1255	978	8681
Frederick D.Hannon	389	714	732	750	482	429	681	754	627	5558
John B. Lauder	9	6	2	5	2	3	6	7	1	41
Roy K. Nelson	11	8	15	8	11	11	8	10	8	90
Blanks	<u>79</u>	<u>85</u>	<u>62</u>	<u>59</u>	<u>45</u>	<u>38</u>	<u>61</u>	<u>75</u>	<u>42</u>	<u>546</u>
	1368	1704	1653	1895	1302	1412	1825	2101	1656	14916

AUDITOR

	1	2	3	4	5	6	7	8	9	Total
Thaddeus Buczko	815	893	820	1060	737	859	943	1201	904	8232
Frank P. Bucci	485	733	764	786	524	505	821	835	697	6150
Raymond J. Gray	13	3	15	5	7	5	6	7	7	68
Roger I. Williams	1	3	1	4	2	4	8	5	1	29
Blanks	54	72	53	40	32	39	47	53	47	437
	<u>1368</u>	<u>1704</u>	<u>1653</u>	<u>1895</u>	<u>1302</u>	<u>1412</u>	<u>1825</u>	<u>2101</u>	<u>1656</u>	<u>14916</u>

CONGRESSMAN - 11th District

James A. Burke	1157	1392	1289	1559	1121	1243	1530	1773	1380	12444
Scattering				3	1					4
Blanks	211	312	364	333	180	169	295	328	276	2468
	<u>1368</u>	<u>1704</u>	<u>1653</u>	<u>1895</u>	<u>1302</u>	<u>1412</u>	<u>1825</u>	<u>2101</u>	<u>1656</u>	<u>14916</u>

COUNCILLOR - 4th District

Patrick J. McDonough	1056	1206	1133	1372	1010	1121	1356	1593	1210	11057
Scattering				1	1					2
Blanks	312	498	520	522	291	291	469	508	446	3857
	<u>1368</u>	<u>1704</u>	<u>1653</u>	<u>1895</u>	<u>1302</u>	<u>1412</u>	<u>1825</u>	<u>2101</u>	<u>1656</u>	<u>14916</u>

SENATOR - Norfolk District

James R. McIntyre	1125	1308	1208	1477	1061	1201	1459	1696	1326	11861
Scattering				2						2
Blanks	243	396	445	416	241	211	366	405	330	3053
	<u>1368</u>	<u>1704</u>	<u>1653</u>	<u>1895</u>	<u>1302</u>	<u>1412</u>	<u>1825</u>	<u>2101</u>	<u>1656</u>	<u>14916</u>

REPRESENTATIVES IN GENERAL COURT - 5th Norfolk District

William J. Dignan	840	895	829	969	651	798	951	1159	921	8013
James J. Galvin	252	512	579	614	347	347	566	474	437	4128
Donald J. Laing	592	933	912	979	650	609	970	1246	1026	7917
James E. Lydon	652	587	587	754	610	750	751	762	548	6001
Scattering									1	1
Blanks	400	481	399	474	346	320	412	561	379	3772
	<u>2736</u>	<u>3408</u>	<u>3306</u>	<u>3790</u>	<u>2604</u>	<u>2824</u>	<u>3650</u>	<u>4202</u>	<u>3312</u>	<u>29832</u>

DISTRICT ATTORNEY-Norfolk District

George C. Burke	1064	1270	1196	1474	1046	1163	1436	1664	1318	11631
Scattering				1						1
Blanks	304	434	457	420	256	249	389	437	338	3284
	<u>1368</u>	<u>1704</u>	<u>1653</u>	<u>1895</u>	<u>1302</u>	<u>1412</u>	<u>1825</u>	<u>2101</u>	<u>1656</u>	<u>14916</u>

CLERK OF COURTS - Norfolk County

John P. Concannon	1044	1222	1167	1413	1027	1148	1389	1622	1259	11291
Scattering				1						1
Blanks	324	482	486	481	275	264	436	479	397	3624
	<u>1368</u>	<u>1704</u>	<u>1653</u>	<u>1895</u>	<u>1302</u>	<u>1412</u>	<u>1825</u>	<u>2101</u>	<u>1656</u>	<u>14916</u>

REGISTER OF DEEDS - Norfolk District

Barry T. Hannon	1083	1164	1062	1320	952	1062	1272	1553	1180	10648
James A. Shannon	222	451	511	512	301	301	461	465	420	3644
Blanks	63	89	80	63	49	49	92	83	56	624
	<u>1368</u>	<u>1704</u>	<u>1653</u>	<u>1895</u>	<u>1302</u>	<u>1412</u>	<u>1825</u>	<u>2101</u>	<u>1656</u>	<u>14916</u>

COUNTY COMMISSIONER - Norfolk County

Thomas K. McManus	1036	1203	1127	1366	986	1111	1340	1576	1231	10976
Blanks	332	501	526	529	316	301	485	525	425	3940
	<u>1368</u>	<u>1704</u>	<u>1653</u>	<u>1895</u>	<u>1302</u>	<u>1412</u>	<u>1825</u>	<u>2101</u>	<u>1656</u>	<u>14916</u>

QUESTION NO. 1

	1	2	3	4	5	6	7	8	9	Total
YES	397	508	531	548	376	470	546	611	494	4481
NO	767	989	964	1130	800	804	1100	1283	1011	8848
Blanks	204	207	158	217	126	138	179	207	151	1587
	<u>1368</u>	<u>1704</u>	<u>1653</u>	<u>1895</u>	<u>1302</u>	<u>1412</u>	<u>1825</u>	<u>2101</u>	<u>1656</u>	<u>14916</u>

QUESTION NO. 2

YES	804	1074	1102	1236	815	914	1172	1306	1092	9515
NO	352	416	409	452	354	360	468	555	437	3803
Blanks	212	214	142	207	133	138	185	240	127	1598
	<u>1368</u>	<u>1704</u>	<u>1653</u>	<u>1895</u>	<u>1302</u>	<u>1412</u>	<u>1825</u>	<u>2101</u>	<u>1656</u>	<u>14916</u>

QUESTION NO. 3

YES	662	828	792	920	631	745	912	1043	860	7393
NO	501	681	717	780	540	533	765	858	676	6051
Blanks	205	195	144	195	131	134	148	200	120	1472
	<u>1368</u>	<u>1704</u>	<u>1653</u>	<u>1895</u>	<u>1302</u>	<u>1412</u>	<u>1825</u>	<u>2101</u>	<u>1656</u>	<u>14916</u>

QUESTION NO. 4

YES	607	787	806	885	603	683	895	978	828	7072
NO	395	534	555	605	419	453	582	670	510	4723
Blanks	366	383	292	405	280	276	348	453	318	3121
	<u>1368</u>	<u>1704</u>	<u>1653</u>	<u>1895</u>	<u>1302</u>	<u>1412</u>	<u>1825</u>	<u>2101</u>	<u>1656</u>	<u>14916</u>

QUESTION NO. 5

A	178	185	198	222	179	196	233	292	189	1873
B	648	926	888	973	700	729	978	1023	905	7770
C	400	473	469	572	357	403	519	648	492	4333
Blanks	142	120	98	128	66	84	95	137	70	940
	<u>1368</u>	<u>1704</u>	<u>1653</u>	<u>1895</u>	<u>1302</u>	<u>1412</u>	<u>1825</u>	<u>2101</u>	<u>1656</u>	<u>14916</u>

QUESTION NO. 6A

YES	947	1170	1157	1349	951	1066	1342	1543	1225	10750
NO	246	350	351	361	237	241	333	359	307	2785
Blanks	175	184	145	185	114	105	150	199	124	1381
	<u>1368</u>	<u>1704</u>	<u>1653</u>	<u>1895</u>	<u>1302</u>	<u>1412</u>	<u>1825</u>	<u>2101</u>	<u>1656</u>	<u>14916</u>

QUESTION NO. 6B

YES	923	1143	1120	1299	916	1023	1284	1506	1183	10397
NO	210	305	312	320	213	211	300	307	274	2452
Blanks	235	256	221	276	173	178	241	288	199	2067
	<u>1368</u>	<u>1704</u>	<u>1653</u>	<u>1895</u>	<u>1302</u>	<u>1412</u>	<u>1825</u>	<u>2101</u>	<u>1656</u>	<u>14916</u>

QUESTION NO. 6C

YES	938	1235	1201	1358	944	1056	1351	1555	1236	10874
NO	205	240	251	278	192	185	246	267	221	2085
Blanks	225	229	201	259	166	171	228	279	199	1957
	<u>1368</u>	<u>1704</u>	<u>1653</u>	<u>1895</u>	<u>1302</u>	<u>1412</u>	<u>1825</u>	<u>2101</u>	<u>1656</u>	<u>14916</u>

QUESTION NO. 6D

YES	949	1202	1178	1329	933	1009	1336	1562	1225	10723
NO	189	260	267	300	193	220	252	255	229	2165
Blanks	230	242	208	266	176	183	237	284	202	2028
	<u>1368</u>	<u>1704</u>	<u>1653</u>	<u>1895</u>	<u>1302</u>	<u>1412</u>	<u>1825</u>	<u>2101</u>	<u>1656</u>	<u>14916</u>

TOWN MEETINGS

COURTESY OF THE TOWN CLERK

INDEX FOR 1970 ANNUAL TOWN MEETING

SESSIONS:

March 16, 1970
 March 17, 1970
 March 18, 1970
 March 23, 1970
 March 24, 1970

		<u>In the Levy</u>	<u>Not in Levy</u>
Art. 1	Choosing of Town Officers		
Art. 2	Reports of Boards and Committees and choosing of Committees Appointment of Committees Investigate liquidating Electric Light Department Study assessed values and taxes of industrial property Youth Center Study Feasibility of Semi-annual Town Meeting		
	Reports of Committees Elective Positions Study Building Code Review Capital Planning Permanent School Building Needs Study Monatiquot and Farm Rivers Study Review Fees changed by Town Officers and Departments Town Refuse Watson Park Study Augustus J. Peterson Pool Maplewood Park Survey Planning Board Liberty School Drainage Drainage and Flooding problems Lakeside and Braintree Dam		
	Resolutions Appreciation of former Town Officials Braintree Squirt Hockey Opposing MBTA Station in North Braintree Future Town Meetings to be held at Town Hall Appreciation of Mary F. Gullotto Dependency allowance to Town Employees Appreciation for success of meeting		
Art. 3	Authorizing Treasurer to borrow		
Art. 4	Schedules A & B - Salary Adminis- tration Plan		
Art. 5	Funding of Personnel Increases	166,522.00	15,075.00I 2,503.00R
Art. 6	Personnel By-Law Change-Overtime		
Art. 7	Departmental Budgets		

		<u>In the Levy</u>	<u>Not in Levy</u>
Item 1	Moderator	25.00	
Item 2	Finance Committee	2,250.00	
Item 3	Selectmen	37,722.00	
Item 4	General Government Incidentals	874.00	
Item 5	Accountant, tabled		
	From the table	16,633.00	
Item 6	Engineering	40,917.00	
Item 7	Assessors	45,664.00	
Item 8	Treasurer	55,295.00	
Item 9	Tax Collector	24,461.00	
Item 10	Town Clerk, tabled		
	From the table	21,915.50	
Item 11	Elections	11,804.00	
Item 12	Registration, tabled		
	From the table	14,859.00	
Item 13	Planning Board	800.00	
Item 14	Law	19,754.00	
Item 15	Town Hall Maintenance	21,152.00	
Item 16	Legion Hall Maintenance	1,200.00	
Item 17	Personnel Board	1,500.00	
Item 18	Board of Appeals - Zoning, tabled		
	From the table	400.00	
Item 19	Fire Department		
	Reconsideration	802,307.00	
Item 20	Fire Alarm System	20,745.00	
Item 21	Police Department		
	Reconsideration	846,474.29	8,686.11A
Item 22	Tree Warden	13,010.00	
Item 23	Building Inspector	12,249.00	
Item 24	Wiring Inspector	8,748.00	
Item 25	Sealer of Weights and Measures	2,601.00	
Item 26	Central Station Maintenance	9,167.00	
Item 27	Civil Defense	1,347.00	
Item 28	Board of Health	91,915.00	
Item 29	Sewer Department	96,672.73	158,541.27B
Item 30	South Shore Mosquito Control	6,100.00	
Item 31	Waste Disposal Department, tabled		
	From the table	199,875.00	
Item 32	Highway Department	580,181.00	
Item 33	Street Lighting		59,000.00C
Item 34	Welfare		
Item 35	Department of Veterans' Services	223,049.00	
Item 36	Graves Registration	400.00	
Item 37	Schools, tabled		
	From the table	6,978,361.48	496.52P
			20,000.00Q
Item 38	Blue Hills Regional High School	283,266.00	
Item 39	Thayer Public Library	180,980.87	2,989.13D
Item 40	Conservation Commission	155.00	
Item 41	Recreation, tabled		
	From the table	126,905.00	66,846.00R
Item 42	Town Forest	675.00	
Item 43	Cemeteries	4,279.00	400.00E
			2,500.00F
Item 44	Electric Light Department		300.00G
Item 45	Water Department		82,668.85H
			547,244.15I
Item 46	Hydrant Service	37,520.00	

		<u>In the Levy</u>	<u>Not in Levy</u>
Item 47	Chlorination of Sunset Lake	3,000.00	
Item 48	Non-Contributory Pensions	126,078.00	2,000.00I 11,930.00G
Item 49	Contributory Retirement	209,309.00	16,907.00I 50,278.00G
Item 50	Insurance Premiums	197,253.00	
Item 51	Maturing Debt	531,589.75	50,000.00I 270,000.00G 101,000.00C 7,767.25J 7,643.00K 350,000.00L
Item 52	Interest	566,884.00	4,592.00I 57,725.00G
Item 53	Board of Trust Fund Commissioners	200.00	
Item 54	Industrial Development Commission	2,180.00	
Item 55	Reserve Fund		35,000.00M
Item 56	Memorial Day	1,500.00	
Item 57	Town Reports	2,419.00	
Item 58	V.F.W. Rent	960.00	
Item 59	D.A.V. Rent	850.00	
Art. 8	Municipal Lighting Board		
Art. 9	Lighting Plant Authorization		
Art. 10	Light Plant Bond Issue, tabled From the table		
Art. 11	Park Commission-Acquire Tax Title Land		
Art. 12	Penniman School play area	5,044.00	
Art. 13	Braintree Heights Playground	9,112.00	
Art. 14	Lincoln School playyard	3,257.00	
Art. 15	Lakeside School playground	3,000.00	
Art. 16	Footbridge to Hollingsworth Park		
Art. 17	Purchase Wenger Snowmobile		
Art. 18	Main and lateral sewers	50,000.00	450,000.00N
Art. 19	Middle Street intercepting sewer		
Art. 20	St. Claire Street intercepting sewer Reconsideration and From the table		200,000.00N
Art. 21	Water main installation on Granite St.		
Art. 22	New Fire Hydrants	12,800.00	
Art. 23	Improving water supply system, tabled From the table		150,000.00N
Art. 24	Water Department costs - Shaw Street Bridge	10,000.00	
Art. 25	Stabilization Fund, tabled From the table		
Art. 26	Automate real estate tax billing	5,400.00	
Art. 27	Monatiquot River clearance, tabled From the table	5,000.00	
Art. 28	Dredging stream, Quincy line to Southeast Expressway		
Art. 29	Rescind Article 48 of 1968 Annual Town Meeting		
Art. 30	Authorize expenditure of State Highway Funds		
Art. 31	Maplewood Park Survey, tabled From the table	18,000.00	

		<u>In the Levy</u>	<u>Not in Levy</u>
Art. 32	Purchase land, Conservation Commission		
Art. 33	Transfer tax title land to Conservation Commission		
Art. 34	Taking of Thayer Academy property		
Art. 35	By-Law change to regulate gas stations and garages		
Art. 36	By-Law change, handling of performance bonds		
Art. 37	Repair Veteran's Memorial Mall	1,255.00	
Art. 38	Move Civil War Monument	3,500.00	
Art. 39	Repair and renovate Town Hall	30,950.00	
Art. 40	Zoning - setbacks		
Art. 41	Chapter 90 funding of Shaw St. Bridge	25,500.00	
Art. 42	Indemnification insurance for Town Officials		
Art. 43	New door, Treasurer's vault	1,325.00	
Art. 44	Require underground fire alarm cables in new developments		
Art. 45	Traffic box, Braintree Five Corners	515.00	
Art. 46	Indemnification for investigation loss		
Art. 47	Indemnification for investigation loss		99.00L
Art. 48	Fees and licenses		
Art. 49	Storage fees, explosive or inflammable fluids		
Art. 50	Transfer of Town land to DAV		
Art. 51	Install credit union deduction plan		
Art. 52	Walkway Evergreen Avenue to Liberty School	9,000.00	
Art. 53	Accept Farm River Drive		
Art. 54	Accept Packard Drive	360.00	
Art. 55	Accept Spruce Street Extension	12,547.00	
Art. 56	Accept Rex Drive		
Art. 57	Accept Mann Street Extension		
Art. 58	Accept Solar Avenue		
Art. 59	Accept Bramblewood Lane Extension		
Art. 60	Accept Marisa Drive		
Art. 61	Accept Brewster Avenue	15,135.00	
Art. 62	Accept Lundquist Drive		
Art. 63	Accept Prentis Road		
Art. 64	Accept Braxton Street		
Art. 65	Accept Lenox Drive		
Art. 66	Surfacing of Hoover Avenue	2,678.00	
Art. 67	Construct Sidewalks Commercial St.	37,040.00	
Art. 68	Zoning to Residence C, Commercial Street, Hillside Road		
Art. 69	Zoning to Business, part of Pond Street, Old King Hill Road		
Art. 70	Zoning to Business, intersection of Washington and Hancock Streets		
Art. 71	Zoning to Business, Washington St. near Hancock Avenue		
Art. 72	Zoning By-Law, Limited Industrial District		
Art. 73	Zoning to Limited Industrial District, West, Granite, King Hill Road		
Art. 74	Install drainage system, Amherst and other roads		

		<u>In the Levy</u>	<u>Not in Levy</u>
Art. 75	Install controls at Braintree Dam	250.00	
Art. 76	Ridge Arena zoning		
Art. 77	Establish Air Pollution Control Committee		
Art. 78	Amend Zoning By-Law, doctor, dentist, attorney		
Art. 79	Layout as Town Way Norfolk Road		
Art. 80a	Unpaid Bills	645.34	1,407.08H
Art. 80b	Unpaid Bills	<u>4,047.03</u>	<u> </u>
	IN LEVY	12,919,613.99	
	NOT IN LEVY		2,733,598.36
	TOTAL APPROPRIATION	15,653,212.35	

CODE

A	Parking Meter Receipts
B	Sewer Receipts Reserve
C	Reserve for Tax Levy - Electric Light Department
D	Dog License Reserve
E	Sale of Cemetery Lots
F	Perpetual Care Fund
G	Electric Light Department Revenue 1970
H	Water Department Receipts Reserve
I	Water Department Receipts 1970
J	State Grant-in-aid for Library Improvement
K	Water Pollution Abatement Program, General Laws, Chapter 21, Section 37
L	Available Funds in Treasury
M	Overlay Surplus Reserve
N	Bonds or notes
P	Mary F. White Fund
Q	Federal Grants
R	Golf Course Receipts Reserve

TOWN OF BRAINTREE
ANNUAL TOWN MEETING
MONDAY, MARCH 16, 1970

Pursuant to a Warrant duly issued, the Annual Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the auditorium of the East Junior High School on Monday, March 16, 1970.

The meeting was called to order at 7:50 o'clock in the evening by the Moderator, Mr. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Donald W. Smith, Pastor of the South Congregational Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 214 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator recognized the presence of five students from Waltham Vocational High School under the direction of Mr. William C. Ray, and five students from Braintree High School under the direction of Mrs. Judith Azer, as part of the student government exchange program sponsored by the State Department of Education. The Town Meeting Members greeted their guests with applause.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Donald S. Cunningham
John W. Mahar
George F. Himmel
Laurie P. Cotton

Peter W. Anastos
William P. Fitzgerald, Jr.
Angus Ross Malcolm
Robert J. Barrett

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1. To choose all Town Officers except those elected by ballot.

Upon motion duly made by Mr. Lemonias (8) it was

UNANIMOUSLY VOTED (8:05 P.M.): The election of the following seven individuals as Trustees of the School Fund for a term of two years: H. Irving Charnock, Otis B. Oakman, Jr., Gordon E. Trask, Robert P. Gray, Frank H. Diekmeyer, William H. Dykstra, David E. Murphy.

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (8:05 P.M.): The election of the following three individuals as Measurers of Wood and Weighers of Hay for a term of one year: John A. Stenberg, Matthew McCusker, Richard L. McMaster.

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (8:05 P.M.): The election of the following three individuals as Measurers of Lumber for a term of one year: Joseph F. Connolly, Daniel A. Maloney, Edward J. Navis.

ARTICLE 2. Reports of Boards and Committees, and choosing of Committees.

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (8:06 P.M.): That Article 2 be taken up in conjunction with all other Articles in the Warrant.

ARTICLE 3. Authorizing Treasurer to borrow in anticipation of 1970 and 1971 revenue.

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (8:07 P.M.): That the Town Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1970 and January 1, 1971 in accordance with the provisions of General Laws, Chapter 44, Section 4 and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, Section 17.

Upon motion duly made by Mr. Browne (2), it was

UNANIMOUSLY VOTED (8:07 P.M.): That action be postponed on Articles 4, 5, and 6, until Monday evening, March 23.

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (8:08 P.M.): That Article 26 be taken up at this time.

ARTICLE 26. Automating real estate tax billing system.

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (8:09 P.M.): That the Board of Assessors be and hereby are authorized to enter into a contract, for a period of one year, for the purpose of automating the real estate tax billing system and that there be raised and appropriated the sum of \$5,400.00 to cover the cost of said contract. 5,400.00

ARTICLE 2. Mr. Bjork (7) presented the report of the Elective Positions Study Committee.

Mr. Lemonias (8) spoke on the report.

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (8:30 P.M.): That the report of the Elective Positions Study Committee be accepted and placed on file in the office of the Town Clerk.

ARTICLE 7. Funds for Interest, Debt and Town Departments.

ITEM 1. Moderator

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:31 P.M.): That there be raised and appropriated the sum of \$25.00 as follows:

Salary - Moderator	<u>25.00</u>	25.00
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ITEM 2. Finance Committee

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:32 P.M.): That there be raised and appropriated the sum of \$2,250.00 as follows:

Salary - Secretary	750.00	
Expenses	<u>1,500.00</u>	2,250.00

ITEM 3. Selectmen

MOVED by Mr. Lemonias (8):

That there be raised and appropriated the sum of \$37,722.00 as follows:

Salary - Selectmen	3,000.00	
Salary - Executive Secretary/Admin.	15,350.00	
Salary - Executive Secretary	6,344.00	
Salary - Clerk	5,020.00	
Collective Bargaining Expenses	5,000.00	
Expenses	1,930.00	
Mileage	450.00	
Selectmen's Chairs (3)	111.00	
Secretarial Chair	33.00	
Secretarial Desk	117.00	
Typewriter	275.00	
File Cabinet (3 Drawer)	55.00	
Chair	<u>37.00</u>	37,722.00

MOVED the following amendment by Mr. Bjork (7):

That the motion under Article 7 - Item 3 - Selectmen be amended by changing Salary - Selectmen from \$3,000.00 to \$4,125.00 for a new recommended total of \$38,847.00.

Mr. Lemonias (8) spoke on the motion.

Comes now the question on the amendment by Mr. Bjork (7).

Vote was taken and the Moderator declared that the amendment by Mr. Bjork (7) was LOST. (8:35 P.M.)

Comes now the question on the motion by Mr. Lemonias (8).

SO VOTED (8:35 P.M.)

ITEM 4. General Government Incidentals

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:35 P.M.): That there be raised and appropriated the sum of \$874.00 for General Government Incidentals. 874.00

ITEM 5. Accountant

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:36 P.M.): That Item 5, Accountant, be laid on the table.

ITEM 6. Engineering

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:36 P.M.): That there be raised and appropriated the sum of \$40,917.00 as follows:

Salary - Town Engineer	10,200.00	
Salary - Engineering Assistant	8,528.00	
Salary - Senior Engineering Aide #1	7,454.00	
Salary - Engineering Aide	6,860.00	
Salary - Executive Secretary	6,019.00	
Extra Clerical	266.00	
Expenses	<u>1,590.00</u>	40,917.00

ITEM 7. Assessors

MOVED by Mr. Lemonias (8):

That there be raised and appropriated the sum of \$45,664.00 as follows:

Salary - Board	4,500.00	
Salary - Executive Secretary	6,344.00	
Salary - Clerks (3)	15,772.00	
Extra Clerical	107.00	
Salary - Field Engineer	975.00	
Salary - Appraiser	9,000.00	
Salary - New Clerk	3,315.00	
Expenses	4,133.00	
Mileage - Assessors and Appraiser	600.00	
Mileage - Appraiser	---	
Out-of-State Travel	---	
New Equipment - 18-inch Typewriter	380.00	
Steel Shelves	38.00	
Abstract of Deeds	<u>500.00</u>	45,664.00

MOVED the following amendment by Mr. Bjork (7):

That the motion under Article 7 - Item 7 - Assessors be amended by changing Salary - Board from \$4,500.00 to \$4,950.00 for a new recommended total of \$46,611.00.

Comes now the question on the amendment by Mr. Bjork (7).

Vote was taken and the Moderator declared that the amendment by Mr. Bjork (7) was LOST. (8:37 P.M.)

Comes now the question on the motion by Mr. Lemonias (8).

SO VOTED (8:37 P.M.)

ITEM 8. Treasurer

MOVED by Mr. Lemonias (8):

That there be raised and appropriated the sum of \$55,295.00 as follows:

Salary - Treasurer	9,750.00	
Salary - Assistant Treasurer	5,664.00	
Salary - Clerks (2)	10,004.00	
Extra Clerical	---	
Hollis Fund Custodial Service	750.00	
Expenses	4,802.00	
Mileage	125.00	
Bond Issue Expense	24,000.00	
New Equipment - Adding Machine	<u>200.00</u>	55,295.00

MOVED the following amendment by Mr. Bjork (7):

That the motion under Article 7 - Item 8 - Treasurer be amended by changing Salary - Treasurer from \$9,750.00 to \$10,312.50 for a new recommended total of \$55,857.50.

Comes now the question on the amendment by Mr. Bjork (7).

Vote was taken and the Moderator declared that the amendment by Mr. Bjork (7) was LOST. (8:38 P.M.)

Comes now the question on the motion by Mr. Lemonias (8).

SO VOTED (8:39 P.M.)

ITEM 9. Tax Collector

MOVED by Mr. Lemonias (8):

That there be raised and appropriated the sum of \$24,461.00 as follows:

Salary - Tax Collector	10,500.00	
Salary - Principal Clerk	5,564.00	
Extra Clerical	1,729.00	
Recording and Taking	300.00	
Expenses	4,860.00	
Postage Meter Mailing Machine	1,198.00	
Adding Machine	<u>310.00</u>	24,461.00

MOVED the following amendment by Mr. Bjork (7):

That the motion under Article 7 - Item 9 - Tax Collector be amended by changing Salary - Tax Collector from \$10,500.00 to \$10,875.00 for a new recommended total of \$24,836.00.

Comes now the question on the amendment by Mr. Bjork (7).

Vote was taken and the Moderator declared that the amendment by Mr. Bjork (7) was LOST. (8:39 P.M.)

Comes now the question on the motion by Mr. Lemonias (8):

SO VOTED (8:39 P.M.)

ITEM 10. Town Clerk

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:39 P.M.): That Item 10, Town Clerk, be laid on the table.

ITEM 11. Elections

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:40 P.M.): That there be raised and appropriated the sum of \$11,804.00 as follows:

Salaries - Officials and Janitor	9,700.00	
Expenses	1,624.00	
New Voting Booths (10 @ \$48)	<u>480.00</u>	11,804.00

ITEM 12. Registration

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (8:40 P.M.): That Item 12, Registration, be laid on the table.

ITEM 13. Planning Board

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:41 P.M.): That there be raised and appropriated the sum of \$800.00 as follows:

Salary - Clerical	500.00	
Office Expense	100.00	
Printing and Legal Notices	100.00	
Dues, Meetings, Mileage	<u>100.00</u>	800.00

ITEM 14. Law

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:41 P.M.): That there be raised and appropriated the sum of \$19,754.00 as follows:

Salary - Town Counsel	15,000.00	
Clerical	2,000.00	
Office Expenses	400.00	
Settlement of Claims	200.00	
Witness Fees, Trial Expenses,		
Recording Fees	2,000.00	
Desk (#7600-31)	117.00	
Swivel Chair (#503)	<u>37.00</u>	19,754.00

ITEM 15. Town Hall Maintenance

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:42 P.M.): That there be raised and appropriated the sum of \$21,152.00 as follows:

Salary - Supervising Custodian	6,573.00	
Salary - Janitor Handyman	5,627.00	
Overtime - Janitors	100.00	
Maintenance and Supplies	5,300.00	
Repairs	1,860.00	
Supplies - Duplicating Equipment	1,200.00	
Conference Table	300.00	
Chairs (8 @ \$24)	<u>192.00</u>	21,152.00

ITEM 16. Legion Hall Maintenance

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:42 P.M.): That there be raised and appropriated the sum of \$1,200.00 for Legion Hall Maintenance. 1,200.00

ITEM 17. Personnel Board

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:43 P.M.): That there be raised and appropriated the sum of \$1,500.00 for Personnel Board Expenses. 1,500.00

ITEM 18. Board of Appeals - Zoning

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:43 P.M.): That Item 18, Board of Appeals - Zoning, be laid on the table.

ITEM 19. Fire Department

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:43 P.M.): That there be raised and appropriated the sum of \$798,622.00 as follows:

Salary - Chief	13,500.00
Salary - Assistant Chief	11,154.00
Salary - Deputies (3)	32,352.00
Salary - Captains (3)	29,826.00
Salary - Principal Clerk	5,564.00
Salary - Lieutenants (9)	83,356.00
Salary - Lieutenants (4 New)	---
Salary - Privates (5)	406,732.00
Salary - Call Men	2,000.00
Salary - Overtime - Fire	17,000.00
Salary - Holiday Pay	22,573.00
Salary - Vacations	34,430.00
Salary - Sickness	7,500.00
Salary - Conventions	412.00
Salary - Training	500.00
Salary - Working Out of Grade	400.00
Academy Training	200.00
Medical	600.00
Uniforms	5,200.00
Out-of-State Travel	200.00
East Braintree Station - Utilities	1,300.00
Painting-Exterior	500.00
Repairs	---

Highlands - Repairs - Window	150.00	
New Equipment - Fire Department	5,257.00	
New Car - Chief	2,650.00	
New Equipment:		
Typewriter (2 - 1965, 1 - 1970)	50.00	
Breathing Apparatus	380.00	
Traffic Siren (2 New)	120.00	
File (5 Drawer)	71.00	
Portable Pump and Tank	---	
Message Tape Recorder	825.00	
Adding Machine	177.00	
Burning Outfit	180.00	
Chairs (East Braintree)	144.00	
New Pumping Engine and Equipment	43,000.00	
New Ladder Truck	60,000.00	
Portable Communicators (1)	---	
Expenses - Fire	4,195.00	
Automobile Expenses	<u>6,124.00</u>	798,622.00

ITEM 20. Fire Alarm System

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:44 P.M.): That there be raised and appropriated the sum of \$20,745.00 as follows:

Salary - Asst. Supt. - Fire Alarm	10,720.00	
Salary - Overtime - Fire Alarm	600.00	
Radio Receivers (3)	360.00	
Radio Repairs - Alarm	500.00	
Crossarms - Fire Alarm System	1,320.00	
New Equipment - Fire Alarm	5,245.00	
Expenses - Fire Alarm	<u>2,000.00</u>	20,745.00

ITEM 21. Police Department

MOVED by Mr. Lemonias (8):

That there be raised and appropriated the sum of \$852,179.00 as follows:

Salary - Chief	13,500.00	
Salary - Captains (2)	11,400.00	
Salary - Lieutenants (6)	62,643.00	
Salary - Sergeants (8)	76,307.00	
Salary - Patrolmen (48)	389,654.00	
Salary - Clerks (2)	8,600.00	
Salary - Principal Clerk	5,548.00	
Salary - Janitor - Handyman	5,741.00	
Salary - Dog Officer and Expenses	800.00	
Salary - Overtime	138,545.00	
Salary - Traffic Supervisors (26)	39,175.00	
Salary - New Supervisors (2)	---	
Salary - Traffic Supervisors - Sickness	500.00	
Equipment - New Men	264.00	
Equipment - Traffic Supervisor	814.00	
Uniforms for Men	9,300.00	
Uniforms - Replacement Men	600.00	
Uniforms - Cleaning	3,900.00	
Radio Installation & Maintenance	1,334.00	

Parking Meters - Collection and Maintenance	3,552.00	
State Police School Expense	262.00	
State Police School - New Men	555.00	
Out-of-State Travel	325.00	
Auto Repairs and Expenses	21,260.00	
Vandalproofing Windows	200.00	
Police Cars	3,029.00	
Office Equipment	363.00	
Safety Films	120.00	
Riot Helmets and Clubs (23)	---	
Fingerprint Camera - Polaroid	398.00	
Replace Radio Network	34,600.00	
Auxiliary Police Uniforms	1,447.00	
Maintenance and Supplies - Police Bldg.	600.00	
Medical	5,000.00	
Repair Traffic Beacons	1,138.00	
Expenses	10,705.00	
That of the sum of \$10,705.00 to be raised and appropriated for expenses; the sum of \$8,686.11 be transferred from the Parking Meter Receipts account and the balance be raised in the 1970 Tax Levy.		
		852,179.00

MOVED the following amendment by Mr. Polio (1):

Under Salary - New Supervisors that the sum of \$1,792.00 be raised and appropriated for the addition of two women traffic supervisors.

Discussion ensued involving Mr. Polio (1), Mrs. Shuster (3), Mr. Maloof (6), and Mr. Lemonias (8).

Comes now the question on the amendment by Mr. Polio (1).

SO VOTED (8:55 P.M.)

MOVED the following amendment by Mr. Polio (1):

Under Equipment - Traffic Supervisor, that the sum of \$813.40 be amended to read \$1,353.40.

Mr. Polio (1) spoke on the amendment.

Comes now the question on the amendment by Mr. Polio (1).

SO VOTED (8:56 P.M.)

MOVED the following amendment by Mr. Polio (1):

Under Police Cars that the sum of \$3,029.00 be amended to read \$21,600.00 for the purchase of one 1970 Sedan and seven 1971 Station Wagons.

Discussion ensued involving Mr. Polio (1), Mr. Laing (9), and Mr. Lemonias (8).

Comes now the question on the amendment by Mr. Polio (1).

Vote was taken and the Moderator declared that the amendment by Mr. Polio (1) was LOST. (9:14 P.M.)

Comes now the question on the motion by Mr. Lemonias (8) as amended.

SO VOTED (9:15 P.M.)

ITEM 22. Tree Warden

MOVED by Mr. Lemonias (8):

That there be raised and appropriated the sum of \$13,010.00 as follows:

Salary - Tree Warden	3,300.00	
Tree Removal	3,460.00	
General Care	3,500.00	
Planting New Trees	2,000.00	
Tree Bank	<u>750.00</u>	13,010.00

MOVED the following amendment by Mr. Bjork (7):

That the motion under Article 7 - Item 22 - Tree Warden be amended by changing Salary - Tree Warden from \$3,300.00 to \$3,525.00 for a new recommended total of \$13,235.00.

Mr. Lemonias (8) spoke on the motion.

Comes now the question on the amendment by Mr. Bjork (7).

Vote was taken and the Moderator declared that the amendment by Mr. Bjork was LOST. (9:17 P.M.)

Comes now the question on the motion by Mr. Lemonias (8).

SO VOTED (9:18 P.M.)

ITEM 23. Building Inspector

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (9:18 P.M.): That there be raised and appropriated the sum of \$12,249.00 as follows:

Salary - Inspector	9,082.00	
Salary - Deputy Inspector	600.00	
Salary - Extra Clerical	1,000.00	
Expenses	627.00	
Mileage	600.00	
Typewriter (15 inch)	140.00	
Schooling	<u>200.00</u>	12,249.00

ITEM 24. Wiring Inspector

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (9:19 P.M.): That there be raised and appropriated the sum of \$8,748.00 as follows:

Salary - Inspector	7,410.00
Salary - Deputy Inspector	400.00
Mileage	624.00

Expenses	105.00	
Office Furniture	<u>209.00</u>	8,748.00

ITEM 25. Sealer of Weights and Measures

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (9:19 P.M.): That there be raised and appropriated the sum of \$2,601.00 as follows:

Salary - Sealer	2,000.00	
Mileage	325.00	
Expenses	<u>276.00</u>	2,601.00

ITEM 26. Central Station Maintenance

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (9:19 P.M.): That there be raised and appropriated the sum of \$9,167.00 as follows:

Utilities	2,700.00	
Repairs	450.00	
Supplies	600.00	
Fuel	2,200.00	
New Equipment:		
Fluorescent Lights	420.00	
Electric Doors (4)	1,538.00	
New Front Ramp	1,109.00	
Storm Windows	---	
10 kv Generator (1)	---	
Painting	<u>150.00</u>	9,167.00

ITEM 27. Civil Defense

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (9:20 P.M.): That there be raised and appropriated the sum of \$1,347.00 as follows:

Administrative Expenses	242.00	
Maintenance - Communication Equip.	450.00	
New Equipment	<u>655.00</u>	1,347.00

ITEM 28. Board of Health

MOVED by Mr. Lemonias (8):

That there be raised and appropriated the sum of \$91,915.00 as follows:

Salary - Board	300.00
Salary - Agent	8,450.00
Salary - Principal Clerk	5,564.00
Mileage - Board	---
Mileage - Agent	700.00
Expenses	1,130.00
Extra Clerical	306.00
Pre-employment Physical Exams	700.00
Diphtheria Clinic	400.00

Vaccine Clinic	800.00	
Contagious Disease - TB Care	4,000.00	
Prevention - TB - VNA	300.00	
Communicable Disease Control (VNA)	225.00	
Health Education (VNA)	2,500.00	
School Nursing Service (VNA)	5,500.00	
Salary - Plumbing and Gas Inspector - Assistant Health Agent	8,450.00	
Salary - Asst. Deputy Plumbing and Gas Inspector	500.00	
Mileage - Plumbing and Gas Inspector	500.00	
Inspector Public Eating Places	600.00	
Salary - Animals and Meat Inspectors	700.00	
Mileage - Animal and Meat Inspectors	220.00	
Testing of Milk and Water	500.00	
Rabies Control	60.00	
Pest Control	4,210.00	
Disposal of Dead Animals - Salary	600.00	
Expense	400.00	
Mileage	300.00	
Collection of Garbage	<u>44,000.00</u>	91,915.00

MOVED the following amendment by Mr. Bjork (7):

That the motion under Article 7 - Item 28 - Board of Health be amended by changing Salary - Board from \$300.00 to \$750.00 for a new recommended total of \$92,365.00.

Comes now the question on the amendment by Mr. Bjork (7).

Vote was taken and the Moderator declared that the amendment by Mr. Bjork (7) was LOST. (9:20 P.M.)

Comes now the question on the motion by Mr. Lemonias (8).

SO VOTED (9:20 P.M.)

ITEM 29. Sewer Department

MOVED by Mr. Lemonias (8):

Salary - Board	300.00	
Salary - Superintendent	11,500.00	
Salary - Principal Clerk	5,340.00	
Salary - Other (7 Men)	53,249.00	
Vehicle Maintenance	4,000.00	
House Connections	146,343.00	
Maintenance	18,082.00	
Electronic Inspection and Flushing	8,000.00	
Radio Communication Equipment	---	
1 1/2 Ton Compressor Truck	2,800.00	
2 1/2 Ton Dump Truck	5,600.00	
Survey of Sewer System	---	
Auxiliary Power Generation Station	---	
That of the sum of \$255,214.00 to be raised and appropriated for the Sewer Department; the sum of \$158,541.27 be transferred from the sewer receipts reserve account and the balance be raised in the 1970 Tax Levy.	<u>255,214.00</u>	158,541.27B 96,672.73

MOVED the following amendment by Mr. Albee (2):

That the Survey of Sewer System be changed to read \$15,000.00.

Discussion ensued involving Mr. Albee (2) and Mr. Lemonias (8).

Comes now the question on the amendment by Mr. Albee (2).

Vote was taken and the Moderator declared that the amendment by Mr. Albee (2) was LOST. (9:29 P.M.)

Comes now the question on the motion by Mr. Lemonias (8).

SO VOTED (9:30 P.M.)

The Moderator recognized the presence of members of Boy Scout Troop 138 who are fulfilling a requirement for the Citizenship in the Community Merit Badge. The Town Meeting Members greeted their guests with applause.

(Recess from 9:30 P.M. to 9:50 P.M.)

ARTICLE 2.

Upon motion duly made by Mr. Hollis (2), it was

UNANIMOUSLY VOTED (9:55 P.M.): Adoption of the following Resolution of Appreciation.

AN APPRECIATION

We, the Moderator, the Town Meeting Members, other elected officials, and fellow citizens of our fine Town of Braintree, pause briefly prior to the start of our conducting the business of the Town for the current year, to reflect upon our great sorrow and regrets which have been brought about because of the passing of three builders of our Town, and the resignation of one and the retirement of one who have both proved to be devoted and efficient elected public officials. All five situations have occurred since the final adjournment of the previous Annual Town Meeting on March 24, 1969.

We refer to the following:

Former Assessor and Town Meeting Member,
ARTHUR E. BOYNTON, Died April 17, 1969.

Former Light Department Superintendent,
ERNEST T. FULTON, Died October 4, 1969.

Former Fire Chief and Town Meeting Member,
HARRY T. SEARS, Died November 13, 1969.

Former Tax Collector, GEORGE H. GERRIOR, JR.,
Retired September 26, 1969.

Former Water Department Chairman and Town Meeting
Member, THOMAS H. MATTHEWS, Resigned for
health reasons October 1, 1969.

All of these men contributed much to the development of Braintree, and each enjoyed the utmost respect of all who knew and became beneficiaries of their several talents and abilities. Their accomplishments are legend and each of us is the richer because they had the foresight to guide us; therefore be it

RESOLVED, That, It is our prayer that those who have passed on be given permanent seats at the right hand of our Father in Heaven, and FURTHER, That, the retired and the resigned gentlemen be the recipient of God's Great Love and Guidance on this day and on all days that lie ahead; and be it further

RESOLVED, That, These sentiments be spread upon the records of our Town and that the Town Clerk have prepared and delivered by mail a copy to each of the families of Arthur E. Boynton, Ernest T. Fulton, and Harry T. Sears, and to the Messrs. George H. Gerrior, Jr., and Thomas H. Matthews.

The assembly stood for a moment of silence in memory of those who have departed.

ITEM 30. South Shore Mosquito Control

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (9:56 P.M.): That there be raised and appropriated the sum of \$6,100.00 for South Shore Mosquito Control. 6,100.00

ITEM 31. Waste Disposal Department

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (9:56 P.M.): That Item 31, Waste Disposal Department, be laid on the table.

ITEM 32. Highway Department

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (9:58 P.M.): That there be raised and appropriated the sum of \$580,181.00 as follows:

Salary - Superintendent	11,467.00
Salary - Other (47 Men)	296,205.00
Materials, Supplies, Repairs	66,721.00
Chapter 90 - Construction	
That the sum of \$63,000.00 be raised and appropriated for Chapter 90 construction.	
Chapter 90 - Maintenance	6,000.00
That the sum of \$6,000.00 be raised and appropriated for Chapter 90 Maintenance.	
New Equipment:	
Grader (1)	---
Street Sweeper (1)	14,750.00
Heavy-Duty Truck Chassis	10,326.00
2-Ton Truck Chassis	4,200.00
Leaf Picker (3)	9,000.00

Sidewalk Plow (1)	6,045.00	
Garage Repairs	6,750.00	
Streets to be Resurfaced	26,382.00	
Gypsy Moth - Expenses	1,060.00	
That the sum of \$1,060.00 be raised and appropriated for expenses of Gypsy Moth Control to be expended under the direction of the Highway Superintendent.		
Dutch Elm Disease - Prevention	2,500.00	
That the sum of \$2,500.00 be raised and appropriated for the eradication and prevention of "Dutch Elm Disease", so called, to be expended under the direction of the Highway Superintendent.		
Snow Removal	30,775.00	
Dump Fill	<u>25,000.00</u>	580,181.00

ITEM 33. Street Lighting

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (9:59 P.M.): That the sum of \$59,000.00 59,000.00C
be raised and appropriated for Street Lighting by transfer from
the Reserve for Tax Levy - Electric Light Department account.

ITEM 34. Welfare

The Moderator declared that no action was necessary under
Item 34, Welfare.

ITEM 35. Department of Veterans' Services.

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:00 P.M.): That there be raised and appropriated
the sum of \$223,049.00 as follows:

Salary - Director	9,566.00	
Salary - Principal Clerk	5,564.00	
Salary - Clerk	4,944.00	
Extra Clerical	1,011.00	
Veterans' Benefits	200,000.00	
Expenses	1,194.00	
Mileage	<u>770.00</u>	223,049.00

ITEM 36. Graves Registration

Upon motion duly made by Mr. Lemonias, it was

SO VOTED (10:00 P.M.): That there be raised and
appropriated the sum of \$400.00 for Graves Registration. 400.00

ITEM 37. Schools

Upon motion duly made by Mr. Lemonias, it was

SO VOTED (10:00 P.M.): That Item 37, Schools, be laid on
the table.

ITEM 38. Blue Hills Regional High School

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:01 P.M.): That there be raised and appropriated the sum of \$283,266.00 as follows:

Operating Budget		
Braintree's Share (24.73%)	244,987.00	
Debt Payments		
Braintree's Share (29.5%)	45,725.00	
Interest Payments		
Braintree's Share (29.5%)	22,703.00	
Capital Outlay		
Braintree's Share (29.5%)	50,980.00	
School Building Assistance		
Braintree's Share (29.5%)	<u>81,129.00</u>	283,266.00

ITEM 39. Thayer Public Library

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:02 P.M.): That there be raised and appropriated the sum of \$183,970.00 as follows:

Salary - Librarians	117,409.00	
Salary - Custodians	14,405.00	
Expenses	20,336.00	
Mileage	190.00	
Out-of-State Travel	613.00	
Books and Records	30,000.00	
New Equipment:	---	
Snow Blower	---	
Oil Burner	550.00	
Typewriter - Labeling Type	203.00	
File - 5 Drawer	71.00	
Movie Projector - Automatic Load	---	
Dark Curtains - Watson Park	25.00	
75-Cup Coffee Percolator	28.00	
Repairing Chairs	140.00	
That of the sum of \$183,970.00 appropriated for the support of the Thayer Public Library, \$2,989.13 be transferred from the Dog License Reserve account and the balance be raised in the 1970 Tax Levy.		
		2,989.13D
		<u>180,980.87</u>

ITEM 40. Conservation Commission

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:02 P.M.): That there be raised and appropriated the sum of \$155.00 for Conservation Commission Expenses. 155.00

ITEM 41. Recreation

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:02 P.M.): That Item 41, Recreation, be laid on the table.

ITEM 42. Town Forest

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:03 P.M.): That there be raised and appropriated the sum of \$675.00 for Town Forest Labor and Supplies. 675.00

ITEM 43. Cemeteries

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:04 P.M.): That there be raised and appropriated the sum of \$7,179.00 as follows:

Salary - Superintendent	2,500.00
Salary - Secretary	325.00
Grave Openings	504.00
Labor	2,500.00
Materials and Expenses	850.00
Mileage	150.00
Expenses	75.00
Repair Tool House (Plain St.)	175.00
Repair Tomb (Plain St.)	

That of the sum of \$7,179.00 to be appropriated for salaries and expenses of cemeteries; \$400.00 be raised by transfer from the Sale of Cemetery Lots accounts, \$2,500.00 be raised by transfer from the income of the Perpetual Care Fund, with the approval of the Trust Fund Commissioners, and the balance be raised in the 1970 Tax Levy.

400.00E
2,500.00F
<hr/> 4,279.00

ITEM 44. Electric Light Department

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:05 P.M.): That the sum of \$300.00 be appropriated for the salaries of the Electric Light Commissioners and that said sum be transferred from the revenue of the Electric Light Department for 1970. 300.00

ITEM 45. Water Department

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:07 P.M.): That there be raised and appropriated for the maintenance, operation, and development of the water supply system, including the purchase of new equipment, laying and relaying of water mains and necessary land taking the sum of \$629,913.00 to be expended as follows:

Salary - Commissioners	300.00
Salary - Superintendent	11,500.00
Salary - Executive Secretary	6,344.00
Salary - Principal Clerk	5,564.00
Salary - Clerks (4)	18,138.00
Salary - Clerical overtime	600.00
Debt	50,000.00
Interest	4,592.00

Out-of-State Travel	250.00
Conventions and Education	450.00
Contributory Retirement	16,907.00
Non-contributory Retirement	2,000.00
Expenses, equipment, wages	513,268.00

and that the sum of \$82,668.85 be transferred from the Water Department Receipts Reserve account and the balance be taken from the Water Department Receipts for the year 1970.

82,668.85H
547,244.15I

ITEM 46. Hydrant Service

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:07 P.M.): That there be raised and appropriated the sum of \$37,520.00 for Hydrant Service Cost - Non-Metered Water.

37,520.00

ITEM 47. Chlorination of Sunset Lake

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:08 P.M.): That there be raised and appropriated the sum of \$3,300.00 as follows:

Salary	300.00	
Expenses	<u>3,000.00</u>	3,300.00

ITEM 48. Non-Contributory Pensions

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:09 P.M.): That there be raised and appropriated the sum of \$140,008.00 for non-contributory retirement pensions, and that of this sum \$2,000.00 be taken from the revenue of the Water Department for 1970; \$11,930.00 be taken from the revenue of the Electric Light Department for 1970 and the balance be raised in the 1970 Tax Levy.

2,000.00I
11,930.00G
126,078.00

ITEM 49. Contributory Retirement

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:10 P.M.): That there be raised and appropriated the sum of \$276,494.00 as follows:

Salary - Chairman of the Board	500.00
Salary - Treasurer	750.00
Salary - Clerk	4,992.00
Special Fund (Servicemen)	267.00
Expenses	1,235.00
Kardex File	261.00
Typewriter	160.00
Pension Fund	268,329.00

and that \$16,907.00 be taken from the revenue of the Water Department for 1970; \$50,278.00 be taken from the revenue of the Electric Light Department for 1970 and the balance be raised in the 1970 Tax Levy.

16,907.00I
50,278.00G
209,309.00

ITEM 50. Insurance Premiums

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:10 P.M.): That there be raised and appropriated the sum of \$197,253.00 as follows:

Workmen's Compensation	36,000.00	
Fire and Extended Coverage -		
Buildings and Contents	24,000.00	
Automobile Liability	19,000.00	
Boiler Insurance	3,203.00	
Group Life and Medical Coverage	111,050.00	
Contribution to Reserve Fund	<u>4,000.00</u>	197,253.00

ITEM 51. Maturing Debt

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:14 P.M.): That there be raised and appropriated the sum of \$1,318,000.00 as follows:

1970 (2.75%)	15,000.00
1970 (4.00%)	5,000.00
1973 (2.50%)	20,000.00
1977 (3.20%)	<u>10,000.00</u>
	50,000.00

Sewer Department Bonds

1970 (3.50%)	10,000.00
1972 (2.70%)	25,000.00
1973 (2.50%)	10,000.00
1974 (3.70%)	15,000.00
1979 (3.00%)	25,000.00
1980 (3.10%)	20,000.00
1981 (3.25%)	15,000.00
1981 (4.00%)	35,000.00
1982 (3.70%)	20,000.00
1983 (3.00%)	35,000.00
1983 (4.40%)	30,000.00
1984 (5.60%)	<u>30,000.00</u>
	270,000.00

School Bonds

1970 (1.75%) Ross School	30,000.00
1970 (3.30%) High School Addition	15,000.00
1972 (1.90%) Lakeside, etc.	65,000.00
1972 (2.75%) Monatiquot	30,000.00
1973 (2.80%) Liberty, Torrey	35,000.00
1974 (2.10%) Hollis	30,000.00
1974 (2.10%) Eldridge	8,000.00
1975 (2.10%) So. Junior	55,000.00
1976 (2.40%) Liberty	25,000.00
1977 (4.25%) Highlands	55,000.00
1980 (3.50%) East Junior	115,000.00
1982 (3.70%) Pond Meadow	<u>80,000.00</u>
	543,000.00

Library Bonds

1972 (2.10%)	10,000.00
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1982 (3.70%)	15,000.00	
	<u>25,000.00</u>	
Electric Light Department Bonds		
1972 (1.75%)	70,000.00	
1978 (2.80%)	75,000.00	
1979 (3.10%)	125,000.00	
	<u>270,000.00</u>	
Incinerator		50,000.00I
1988 (4.40%)	140,000.00	270,000.00G
		101,000.00C
Golf Course		7,767.25J
1987 (4.40%)	15,000.00	7,643.00K
1989 (5.60%)	5,000.00	350,000.00L
	<u>20,000.00</u>	531,589.75

That the sum of \$1,318,000.00 be raised and appropriated for Maturing Debt; \$50,000.00 to be taken from the revenue of the Water Department for the year 1970; \$270,000.00 to be taken from the revenue of the Electric Light Department for the year 1970; \$101,000.00 to be transferred from Reserve for Tax Levy - Electric Light Department; \$7,767.25 be transferred from the State Grant-in-aid for Library Improvement account; \$7,643.00 be taken from funds received under the Water Pollution Abatement Program, General Laws, Chapter 21, Section 37, \$350,000.00 be transferred from available funds in the Treasury and the balance to be raised in the 1970 Tax Levy.

ITEM 52. Interest

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:14 P.M.): That there be raised and appropriated the sum of \$629,201.00 as follows:

Short-Term Notes	62,500.00	
Sewer Bonds	96,570.00	
Water Bonds	4,592.00	
School Bonds	269,499.00	
Library Bonds	5,995.00	
Electric Light Bonds	57,725.00	4,592.00I
Incinerator Bonds	114,840.00	57,725.00G
Golf Course Bonds	<u>17,480.00</u>	566,884.00

That the sum of \$629,201.00 be raised and appropriated for Interest, and that \$4,592.00 be taken from the revenue of the Water Department for the year 1970; that \$57,725.00 be taken from the revenue of the Electric Light Department for the year 1970 and the balance be raised in the 1970 Tax Levy.

ITEM 53. Board of Trust Fund Commissioners

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:15 P.M.): That there be raised and appropriated the sum of \$200.00 as follows:

Expenses	100.00	
Accounting Service	<u>100.00</u>	200.00

ITEM 54. Industrial Development Commission

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:15 P.M.): That there be raised and appropriated the sum of \$2,180.00 for Industrial Development Commission. 2,180.00

ITEM 55. Reserve Fund

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:15 P.M.): That there be raised and appropriated the sum of \$35,000.00 for a Reserve Fund in accordance with the provisions of General Laws, Chapter 59, Section 25, and that said sum be raised by transfer from the Overlay Surplus Reserve Account. 35,000.00M

ITEM 56. Memorial Day

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:15 P.M.): That there be raised and appropriated the sum of \$1,500.00 for Memorial Day. 1,500.00

ITEM 57. Town Reports

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:15 P.M.): That there be raised and appropriated the sum of \$2,419.00 for Town Reports. 2,419.00

ITEM 58. V.F.W. Rent

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:16 P.M.): That there be raised and appropriated the sum of \$960.00 for V.F.W. Rent. 960.00

ITEM 59. D.A.V. Rent

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:16 P.M.): That there be raised and appropriated the sum of \$850.00 for D.A.V. Rent. 850.00

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:20 P.M.): That there be raised and appropriated or transferred from available funds sums of money for the following: Maturing Debt, Interest, Charges and expenses of the Town Departments, and a Reserve Fund, salaries of the elective Town Officers in each case to be for the calendar year 1970, except any salary increase for Elective Officers which may be approved shall not become effective before the beginning of the Fourteenth week of 1970.

ARTICLE 8. Salaries of Electric Light Commissioners

(No action necessary. Refer to Article 7, Item 44.)

ARTICLE 9. Municipal Light Plant

Upon motion duly made by Mr. Lemonias, it was

UNANIMOUSLY VOTED (10:23 P.M.): That the sum of \$59,000.00 appropriated under Article 7, Item 33 for electricity for street lighting, together with income from sales of electricity to private consumers or for current supplied to Municipal buildings or for Municipal power, and from the sales of appliances and jobbing during the current fiscal year be appropriated for use of the Municipal Light Plant, the whole to be expended under the direction and control of the Municipal Lighting Board for repairs, renewals, new construction and operating expenses of the Plant including \$1,000.00 for out-of-state travel and a sum of not less than \$60,000.00 to be turned over to the Town Treasury in lieu of taxes for the fiscal year, as defined in General Laws, Chapter 164, Section 57 and that if said income shall exceed expenses for the fiscal year, such amount of excess as is deemed necessary by the Municipal Lighting Board shall be transferred to the Construction Fund of said Plant and appropriated and shall be used for such additions to the Plant as may thereafter be authorized by the Municipal Lighting Board and any remaining amount paid into the surplus of the Town Treasury.

ARTICLE 10. Municipal Light Plant Legislation

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:23 P.M.): That Article 10 be laid on the table.

ARTICLE 11. Transfer of land to Park Commissioners

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (10:24 P.M.): That the Selectmen be and are hereby are authorized to transfer to the control of the Parks and Play-ground Commission the following lots of land acquired through tax title foreclosure procedure: - Plots number 67 through 79 on Gordon Road as shown on Assessor's Plan 3037.

ARTICLE 12. Improvement of Penniman School play area.

MOVED by Mr. Sullivan (5):

That the sum of \$5,044.00 be raised and appropriated by 5,044.00 the Town for the purpose of improving the Penniman School Playground; such money to be expended by the Park Department.

Discussion ensued involving Mr. Sullivan (5), Mr. Herget (7), Mrs. Nicosia (1), Mr. Frank Johnson (4), Mr. Whitman (6), Mr. Callahan (7), Mrs. Shuster (3), Mr. Lemonias (8), Mr. William Young (7), Mr. Carr (1), and Mr. McGrath (9).

Comes now the question on the motion by Mr. Sullivan (5).

SO VOTED (10:46 P.M.)

ARTICLE 13. Improvement of Braintree Heights Playground

MOVED by Mr. Sullivan (5): That the sum of \$9,112.00 be raised and appropriated for the purpose of improving the 9,112.00 Heights Playground; such money to be expended by the Park Dept.

Discussion ensued involving Mr. Sullivan (5), Mr. Welch (8), and Mr. Lemonias (8).

Comes now the question on the motion by Mr. Sullivan (5).

SO VOTED (10:53 P.M.)

ARTICLE 14. Improvement of Lincoln School Playyard

MOVED by Mr. Sullivan (5):

That the sum of \$3,257.00 be raised and appropriated 3,257.00
by the Town for the purpose of improving the Lincoln School
Playground; such money to be expended by the Park Department.

Mr. Sullivan (5) spoke on the motion.

Comes now the question on the motion by Mr. Sullivan (5).

SO VOTED (10:55 P.M.)

ARTICLE 15. Improvement of Lakeside School Playground.

MOVED by Mr. Sullivan (5):

That the sum of \$3,000.00 be raised and appropriated 3,000.00
by the Town for the purpose of improving the Lakeside School
Playground; such money to be expended by the Park Department.

Mr. Sullivan (5) spoke on the motion.

Comes now the question on the motion by Mr. Sullivan (5).

SO VOTED (10:59 P.M.)

ARTICLE 16. Foot bridge across Farm River

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (11:00 P.M.): Indefinite postponement.

ARTICLE 17. Purchase of Wenger Snowmobile

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (11:00 P.M.): Indefinite postponement

Upon motion duly made, it was

UNANIMOUSLY VOTED (11:00 P.M.): That the Annual Town
Meeting be adjourned until 7:45 P.M., Tuesday, March 17, 1970.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

TUESDAY , MARCH 17, 1970

The Adjourned Annual Town Meeting was called to order at 7:50 o'clock in the evening of Tuesday, March 17, 1970, by the Moderator, Mr. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Fr. John E. Connor, Pastor of St. Clare R. C. Church, Braintree Highlands.

The Town Meeting Members were sworn by the Town Clerk.

There were 209 Town Meeting Members present.

We now continue with consideration of the Articles in the Warrant.

ARTICLE 2.

The following resolution was offered by Mr. McGrath (9):

BRAINTREE SQUIRT HOCKEY RESOLUTION

Before the conduct of any business tonight I have a resolution to offer to Town Meeting Members to recognize and commend the achievements of the Braintree Youth Hockey Squirt All-Star Team on their recent participation in the New England Amateur Hockey Association Massachusetts State and New England Squirt Championships thereby granting the Town of Braintree increased stature in the field of athletic endeavor.

These "tykes", all ten years and under, who are at the rear of the hall, successfully played their way into the Massachusetts State Semifinals by beating Scituate 8-0 and Hyannis 7-0 before losing to Hudson Squirts 3-1, the ultimate Tournament Champions.

In the New England Tournament, held in Berlin, New Hampshire, last weekend, consisting of eight teams with all New England States represented, the boys finished in third place by beating the New Hampshire State Champs from Concord, New Hampshire, and Maine State Champs from Lewiston, Maine. They ultimately lost to Berlin, New Hampshire, the New England Champion, after leading 4-3 with two minutes to play. They won the third place position in their first tournament attempt.

For this outstanding effort I offer this resolution:

BE IT RESOLVED, That the Town of Braintree and this Town Meeting gratefully acknowledge and applaud the contributions and exploits of the Braintree Squirt All-Stars who have added to the fine name of Braintree.

I ask the Town Meeting Members for a round of applause in recognition of the fine success of these youngsters.

The Town Meeting Members accepted the resolution by Mr. McGrath (9) by standing applause. (8:03 P.M.)

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:05 P.M.): That the Building Code Review Committee established by the 1969 Annual Town Meeting be continued.

The report of the Capital Planning Committee was presented by Mr. Guivens (1).

ARTICLE 18. Construction of sewers.

MOVED by Mr. Lemonias (8):

That the sum of \$500,000.00 be appropriated for the construction of main and lateral sewers for sanitary purposes, and that to raise said appropriation the Treasurer, with the approval of the Selectmen, be authorized to borrow \$450,000.00 under General Laws, Chapter 44, Section 7, clause 1, payable within 15 years and the balance raised in the 1970 Tax Levy and the project be carried out and all contracts made therefor by the Sewer Commissioners.

450,000.00N
50,000.00

Mr. Lemonias (8) spoke on the motion.

Comes now the question on the motion by Mr. Lemonias (8).

UNANIMOUSLY VOTED (8:11 P.M.)

ARTICLE 19. Intercepting sewer Middle and Liberty Streets to Lenox Drive

MOVED by Mr. Albee (2):

That the sum of \$252,000.00 be appropriated for the construction of an intercepting sanitary sewer from the existing M.D.C. 42-inch truck line at an existing manhole thereon located approximately 2200 feet northeast of the intersection of Middle and Liberty Streets southerly to a point at Lenox Drive, and that to raise said appropriation the Treasurer, with the approval of the Selectmen be authorized to borrow \$252,000.00 under Section 7, Clause 1, Chapter 44 of the General Laws, payable within fifteen years, and the project shall be carried out and all contracts made therefor by the Sewer Commissioners.

Discussion ensued involving Mr. Albee (2), and Mr. Lemonias (8).

The Moderator appointed the following Tellers to serve during the remainder of the evening:

Charles J. Kelley
Margaret A. Phillips
John F. Leetch
Elizabeth N. Metayer

Joseph T. O'Brien
Gladys N. Timmons
Charles M. Grady
Joan Marie Sullivan

Comes now the question on the motion by Mr. Albee (2).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 29 votes in the affirmative and 156 votes in the negative. There not being the required two-thirds vote in the affirmative the Moderator declared that the motion by Mr. Albee (2) was LOST. (8:26 P.M.)

ARTICLE 20. Intercepting sewer St. Claire Street to Marisa Drive

MOVED by Mr. Albee (2):

That the sum of \$200,000.00 be appropriated for the construction of an intercepting sanitary sewer from the end of St. Claire Street to Marisa Drive, and that to raise said appropriation the Treasurer, with the approval of the Selectmen, be authorized to borrow \$200,000.00 under Section 7, Clause 1, Chapter 44 of the General Laws, payable within 15 years and the project be carried out and all contracts made therefor by the Sewer Commissioners.

Discussion ensued involving Mr. Albee (2), Mr. Moore (9), Mr. Harrington (9), Mr. Gale (9), Mr. Frazier (8), and Mr. Lemonias (8).

Comes now the question on the motion by Mr. Albee (2).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 80 votes in the affirmative and 111 votes in the negative. There not being the required two-thirds vote in the affirmative the Moderator declared that the motion by Mr. Albee (2) was LOST. (8:43 P.M.)

ARTICLE 2.

The report of the Permanent School Building Needs Study Committee was presented by Dr. Fogg.

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:48 P.M.): That the report of the Permanent School Building Committee be accepted as a report of progress, that the report be placed on file in the office of the Town Clerk, and that the membership of said Committee be increased to seven members.

ARTICLE 21. Water main on Granite Street for new High School.

The Moderator declared that no action was necessary.

ARTICLE 22. New Fire Hydrants

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:50 P.M.): That there be raised and appropriated the sum of \$12,800.00 to be expended under the direction of the Board of Water Commissioners for the purpose of installing new fire hydrants in certain areas of the Town. 12,800.00

ARTICLE 23. Improvement of Water Supply System

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:51 P.M.): That Article 23 be laid on the table.

ARTICLE 24. Reimburse Water Department, Shaw Street Bridge

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:52 P.M.): That there be raised and appropriated the sum of \$10,000.00 for the purpose of reimbursing the Water Department for monies spent on the Shaw Street 10,000.00

Bridge, Chapter 90 project.

ARTICLE 25. Stabilization Fund

Upon motion duly made by Mr. Guivens (1), it was

SO VOTED (8:54 P.M.): That Article 25 be laid on the table.

ARTICLE 2.

The report of the Monatiquot and Farm Rivers Study Committee was presented by Mr. Baker (4).

Upon motion duly made by Mr. Baker (4), it was

SO VOTED (8:59 P.M.): To accept the report of the Monatiquot and Farm Rivers Study Committee as a report of progress, that the Committee be continued, and the report be placed on file in the office of the Town Clerk.

ARTICLE 27. Clearing of Monatiquot River

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (9:01 P.M.): That Article 27 be laid on the table.

ARTICLE 28. Dredging between Quincy line and Southeast Expressway

MOVED by Mr. Lemonias (8):

Indefinite postponement.

Discussion ensued involving Mr. Malcolm (5), and Mr. Lemonias (8).

Comes now the question on the motion by Mr. Lemonias (8).

SO VOTED (9:05 P.M.)

ARTICLE 29. Rescind Vote, Article 48, 1968 Annual Town Meeting

MOVED by Mr. Lemonias (8):

That the vote taken under Article 48 of the 1968 Annual Town Meeting which provided for construction of sidewalks and curbs under the Betterment Act, on both sides of Hemlock Street, be and hereby is rescinded.

Mr. Lemonias (8) spoke on the motion.

Comes now the question on the motion by Mr. Lemonias (8).

SO VOTED (9:06 P.M.)

ARTICLE 30. Section 5, Chapter 768, Acts of 1969

The Moderator declared that no action was necessary.

ARTICLE 31. Legality of Maplewood Park

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (9:07 P.M.): That Article 31 be laid on the table.

ARTICLE 32. Funds for Conservation Commission

MOVED by Mr. Malcolm (5):

That the sum of \$2,000.00 be raised and appropriated to be used in conjunction with other or additional funds previously appropriated to be expended as provided for in Chapter 40, Section 5 (51) of the General Laws, by the Conservation Commission to obtain options or purchase property which may be made available to them for Conservation purposes.

Discussion ensued involving Mr. Malcolm (5), Mr. Guivens (1), Mr. Dawes (1), Mr. Parker (3), Mr. Moore, Mr. Frawley (3), and Mr. Lemonias (8).

Comes now the question on the motion by Mr. Malcolm (5).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 61 votes in the affirmative and 128 votes in the negative. There not being the required two-thirds vote in the affirmative the Moderator declared that the motion by Mr. Malcolm (5) was LOST. (9:23 P.M.)

ARTICLE 33. Transfer of land to Conservation Commission

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (9:24 P.M.): That the Town vote to authorize the Selectmen to transfer to the Control of the Conservation Commission the following lots of land acquired through tax title foreclosure procedure and shown on Assessor's Plan Number 1085, Lots 12A - 12 - 11 - area known as Cedar Swamp.

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (9:25 P.M.): That Article 27 be taken from the table.

ARTICLE 27. Clearing of Monatiquot River

MOVED by Mr. Baker (4):

That there be raised and appropriated the sum of \$5,000.00 to be expended under the direction of the Selectmen 5,000.00 for the purpose of clearing the channel and banks of the Monatiquot River of all debris, from the westerly side of the Jefferson Street Bridge upstream to a point opposite Lunar Avenue; work to be done under the direction of the Highway Superintendent.

MOVED the following substitute motion by Mr. Santosuosso (1):

That there be raised and appropriated the sum of \$7,500.00 to be expended under the direction of the Board of Selectmen for the purpose of clearing the banks and channel of the Farm River of all debris beginning at a point 150 feet from the north side of the Pond Street bridge and continuing upstream to the east side of the Granite Street Bridge and also for the purpose of clearing the banks and channel of the Monatiquot River of all debris from the westerly side of the Jefferson Street Bridge upstream to a point opposite Lunar Avenue; work to be done under the direction of the

Highway Superintendent.

Discussion ensued involving Mr. Santosuosso (1), Mr. Baker (4), and Mr. Stewart (8).

Comes now the question on the substitute motion by Mr. Santosuosso (1).

Vote was taken and the Moderator declared that the substitute motion by Mr. Santosuosso (1) was LOST. (9:38 P.M.)

Comes now the question on the motion by Mr. Baker (4).

SO VOTED (9:39 P.M.)

(Recess from 9:39 P.M. to 9:59 P.M.)

ARTICLE 34. Acquisition of Thayer Academy land

MOVED by Mr. Smith (9):

That the Town purchase or take by eminent domain a parcel of land owned by the Trustees of Thayer Academy containing 3.4 acres, more or less, and bounded as follows: On the northeast by Franklin Street; on the east by land now or formerly owned by Walter C. and Marilyn T. Farrington; on the southeast by Sunset Lake; on the southwest by land owned by the Town of Braintree; on the northwest by land of the Trustees of Thayer Academy; the said lot being shown as part of Plot No. 4 on Braintree Assessor's Plan No. 1021 and also part of Plot No. 4A also shown on Braintree Assessor's Plan No. 1021.

Discussion ensued involving Mr. Arthur Smith (9), Mr. Edward Doyle (9), Mr. Laing (9), Dr. Powell (3), Mr. Lemonias (8), Mr. Guivens (1), Mr. Arnold (4), Mr. McGowan (9), Mr. William Smith, and Mr. Polio (1).

Comes now the question on the motion by Mr. Smith (9).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 122 votes in the affirmative and 46 votes in the negative. There being more than the required two-thirds vote in the affirmative the Moderator declared that the motion by Mr. Smith (9) was

SO VOTED (10:31 P.M.)

ARTICLE 35. Amend Town By-Laws, Article XII-A

MOVED by Mr. Lemonias (8):

That the By-Laws of the Town of Braintree be amended by adding a new section as follows:

Article XII-A - Gasoline Stations, Garages and Motor Vehicle Towing Services.

Section 1. No gasoline station or garage shall be operated between the hours of 12:00 midnight and 6:00 A.M. without a written permit from the Board of Selectmen.

Section 2. No gasoline station or garage shall store more than four automobiles or motor vehicles on the

same lot without a written permit from the Board of Selectmen.

Section 3. The Board of Selectmen may from time to time make reasonable rules and regulations governing the operation of gasoline stations, garages and motor vehicle towing services.

Section 4. Nothing in the foregoing sections shall conflict with any provision of the General Laws.

Comes now the question on the motion by Mr. Lemonias (8).

Vote was taken and the Moderator declared that there being 146 votes in the affirmative and 1 vote in the negative, being more than the required two-thirds vote in the affirmative, the motion by Mr. Lemonias (8) was

SO VOTED (10:32 P.M.)

ARTICLE 36. Amend Town By-Laws, Article X, Section 4.

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (10:35): That Article X of the Town By-Laws be amended by the addition of a new Section to read as follows: -

Section 4. All performance bonds, deposits of money or security required to be filed with the Town to insure compliance with the Sub-Division Control Law, and/or any requirement, made by a Town Department relating to same shall be deposited with the Town Treasurer. No such security, monies or bond shall be released or returned, in whole or in part, to the depositor until such time as the Planning Board files in writing, with the Town Treasurer, a statement that all work within the purview of the Planning Board has been completed in a manner satisfactory to the Planning Board and that the subdivision conforms with the By-Laws of the Town of Braintree and the General Laws of the Commonwealth as they pertain to subdivisions.

ARTICLE 37. Repairs to Veteran's Memorial Mall

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:36 P.M.): That the sum of \$1,225.00 be 1,255.00 raised and appropriated for the purpose of making certain repairs to the Veteran's Memorial Mall in front of the Town Hall, said sum to be expended under the direction of the Board of Selectmen.

ARTICLE 38. Relocate Civil War Monument

MOVED by Mr. Lemonias (8):

That the sum of \$3,500.00 be raised and appropri- 3,500.00 ated for the purpose of moving the Civil War Monument adjacent to the Town Hall and resetting it on the Mall and making repairs to the parking lot at the present location of the Civil War Monument, said sum to be expended under the

direction of the Board of Selectmen.

MOVED the following amendment by Mr. Oakman (2):

That the small tablet now resting in front of the Civil War Memorial, and dedicated to the "Unknown Dead" of that conflict be moved to a similar spot when the large Civil War statue is relocated. This tablet was presented to the Town by the ladies of the late patriotic society known as the Womens Relief Corps - Chapter 94.

Discussion ensued involving Mr. Oakman (2), Mr. Dawes (1), and Mr. Laing (9).

Comes now the question on the amendment by Mr. Oakman (2).

SO VOTED (10:42 P.M.)

Comes now the question on the motion by Mr. Lemonias (8) as thus amended.

SO VOTED (10:42 P.M.)

ARTICLE 39. Town Hall Building Repairs

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:44 P.M.): That there be raised and appropriated the sum of \$30,950.00 for the purpose of re-modeling, repairing, renovating, including cost of furnishings and equipment, the existing Town Hall building, and that said sum be expended under the direction of the Selectmen. 30,950.00

ARTICLE 40. Amend Zoning By-Law, Section VIII, Paragraph 10

Upon motion duly made by Mr. Kerr (4), it was

SO VOTED (10:44 P.M.): That Article 40 be taken up in conjunction with Article 68.

ARTICLE 41. Chapter 90 funding Shaw Street Bridge

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:44 P.M.): That there be raised and appropriated the sum of \$25,500.00 for the purpose of funding the Chapter 90 Shaw Street Bridge project. 25,500.00

ARTICLE 42. Indemnification insurance for Town Officials

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:45 P.M.): Indefinite postponement.

ARTICLE 43. New vault door in Treasurer's Office

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:45 P.M.): That there be raised and appropriated the sum of \$1,325.00 for the purpose of purchasing and installing a new fire-proof door on the vault in the Town 1,325.00

Treasurer's office, and that said sum be expended under the direction of the Selectmen.

ARTICLE 44. Amend Town By-Laws, Article XIII, Section 21

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (10:45 P.M.): That Article XIII of the Town By-Laws be amended by the addition of a new section to read as follows: -

Section 21. All fire alarm cables and fire alarm equipment installed in new subdivisions shall be placed underground. Said installation is to be done at the expense of the developer and the work performed under the supervision of the Fire Chief who shall notify the Planning Board in writing upon satisfactory completion of such installation.

ARTICLE 45. Traffic Box at Braintree Five Corners

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:46 P.M.): That there be raised and appropriated the sum of \$515.00 for the purpose of installing the traffic box constructed in accordance with Article 28 of the 1969 Annual Town Meeting at its proper location at Five Corners, said sum to be expended under the direction of the Chief of Police. 515.00

ARTICLE 46. Reimbursement of loss in felony investigation

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:46 P.M.): Indefinite postponement

ARTICLE 47. Reimbursement of loss in felony investigation.

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:47 P.M.): That the Board of Selectmen be and hereby are authorized to petition the General Court of the Commonwealth of Massachusetts through its duly elected Representatives, therein, to enact legislation authorizing the Town of Braintree to pay the sum of ninety-nine (\$99.00) dollars to Warren Greenfield, 233 Ashland Street, Abington, 99.00 Massachusetts, for reimbursement of a loss resulting from an investigation in a felony case for the Braintree Police Department, and further, that there be raised and appropriated the sum of \$99.00 for payment of same from available funds in the Treasury.

ARTICLE 2.

The report of the Committee to Review Fees Charged by Town Officers and Departments was presented by Mr. Cotton (2).

Following a conference involving Mr. Cotton (2), and the Town Clerk, the Moderator made the following statement.

In the report of the Committee the reference to nonresidents on the first page under the classification Town Clerk shall be removed so that it will now read "Impose a charge of .50¢ for short form birth certificates

and charge \$1.00 for By-Law copies where at present there is no charge."

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:56 P.M.): To accept the Committee's report as corrected and placed on file in the office of the Town Clerk and the Committee be discharged with thanks.

ARTICLE 48. Schedule of fees for certain licenses and permits.

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:57 P.M.): That the Schedule of Fees as contained in the March 16, 1970 Report of the Committee to Review Fees, excluding fees for storage of crude petroleum or its products or explosive or inflammable fluids or compounds, be and hereby is established as the Schedule of charges pertaining to certain licenses and permits issued by the several Town Departments or authorities responsible for same.

ARTICLE 49. Schedule of fees for licenses for storage of inflammable products.

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:59 P.M.): That the Town direct the Selectmen as Licensing Authority for the Town of Braintree to establish a schedule of fees for licenses granted for the purpose of the storage of crude petroleum or its products, or explosive or inflammable fluids or compounds as provided for in the General Laws, Chapter 148, Section 13, excluding the storage of fuel for heating purposes to be consumed on the premises where stored and that said schedule of fees be established as follows:

Storage from one to 10,000 gallons	Fee:	\$	20.00
Storage from over 10,000 gallons to 100,000 gallons plus \$4.00 for each 1,000 gallons over 10,000	Fee:	\$	20.00
Storage from over 100,000 gallons to 1,000,000 gallons	Fee:	\$	1,000.00
Storage from over 1,000,000 gallons to 10,000,000 gallons	Fee:	\$	2,000.00
Storage from over 10,000,000 gallons to 20,000,000 gallons	Fee:	\$	3,000.00
Storage of over 20,000,000 gallons	Fee:	\$	4,000.00

Upon motion duly made by Mr. Hayden (2), it was

UNANIMOUSLY VOTED (11:00 P.M.): That the Adjourned Annual Town Meeting be adjourned until 7:45 P.M., Wednesday, March 18, 1970.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

WEDNESDAY, MARCH 18, 1970

The Adjourned Annual Town Meeting was called to order at 7:50 o'clock in the evening of Wednesday, March 18, 1970, by the Moderator, Mr. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Ernest B. Johnson, Jr., Pastor of the Union Congregational Church, East Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 198 Town Meeting Members present.

The Moderator declared a quorum present.

We now continue with consideration of the Articles in the Warrant.

ARTICLE 2.

Upon motion duly made by Mr. Malcolm (5), the following resolution was

SO VOTED (8:01 P.M.): That the Town Meeting Members go on record as opposing the M.B.T.A. station in North Braintree.

Mr. Roberts (7) presented the report of the Town Refuse Committee as follows:

We make this brief report to inform the Town Meeting Members of the status of the incinerator project. We are sponsoring no articles for your consideration at this meeting.

The construction work as of March 15, 1970 was 86 per cent complete. Completion, however, will be delayed beyond the scheduled completion date of May 15, 1970 because of strikes and other conditions. The long drawn-out strikes by the carpenters, gas company employees and the General Electric employees are responsible for most of the delay.

We expect that refuse will be burned on a continuous basis prior to July 1, 1970. Acceptance tests and final completion will be later that same month.

There have been no substantial changes in the work from that planned. We expect to complete the project at a cost within the funds appropriated.

We have cooperated with the Selectmen in the setting up of their new Waste Disposal Department. Mr. Leo Palmer, who has been selected by them to be the Superintendent, has been working on the project since March 1, 1970 as an assistant to the Resident Engineer. This will allow him to become familiar with the details of the complicated equipment.

Our function as a committee will cease as of the end of the

guarantee period which is expected to be in July of 1971.

We wish to acknowledge the fine cooperation of the Consulting Engineers, Camp Dresser & McKee; the General Contractor, White Construction Company, Inc.; the various sub-contractors; and the Town departments. Respectfully submitted, Town Refuse Committee; Theron M. Roberts, Chairman, Frederick J. Klay, Ramon A. Nagle, Forrest A. Parmenter, Joseph H. Juster.

Upon motion duly made by Mr. Roberts (7), it was

SO VOTED (8:05 P.M.): To accept the report of the Town Refuse Committee, that the report be placed on file in the office of the Town Clerk, and the Committee be continued.

Upon motion duly made by Mr. Dignan (8), it was

SO VOTED (8:05): To take Article 10 from the table.

ARTICLE 10. Municipal Light Plant Legislation

MOVED by Mr. Dignan (8):

That the Municipal Light Board is directed to petition the General Court for the adoption of special legislation authorizing the Town to issue revenue bonds (not to exceed \$100,000,000.00 at any one time outstanding) to finance an electric generating unit and related transformation and transmission facilities, to issue notes in anticipation of such bonds and to make long-term contracts for the sale of electricity in bulk, and containing such other provisions relating to such unit and facilities, to their financing, improvement and operation and to the sale of power therefrom as the General Court may determine.

Discussion ensued involving Mr. Spurrell, Mr. Harrington (9), Mr. Stenson, Mr. Perkins, Mr. Lemonias (8), Mr. Moore, Mr. Hollis (2), Mr. Young (4), Mr. Forsberg (7), Mr. Albee (2), Mr. Fletcher (3), Mr. Cunningham (2), Mr. Morrissey (3), Mr. McGowan (9), Mr. Foster (7), Mr. Guivens (1), and Mr. Arnold (4).

(Recess from 9:30 P.M. to 9:55 P.M.)

The Moderator appointed the following Tellers to serve during the remainder of the evening:

Patrick F. Donoghue	Carleton W. Brown
Howard R. Beaver	Ralph W. Bucknam
Alexander Parker	Raymond W. Whitman
Ernest D. Frawley	Edwin G. DeCoste

ARTICLE 2.

The following resolution was presented by Mr. Dykstra (5):

Resolved, it is the sense of the meeting that future Town Meetings be held at the Town Hall.

Comes now the question on the resolution by Mr. Dykstra (5).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 104 votes in the affirmative and 84 votes in

the negative.

MOVED by Mr. Parker (3):

That a Committee of five be formed to investigate the alternative of liquidating the Braintree Electric Light Department, the members to consist of one member from the Capital Planning Committee, one member from the Finance Committee, one member from the Braintree Light Commissioners, and two members at large to be appointed by the Moderator, and to report at the next Annual Town Meeting.

Comes now the question on the motion by Mr. Parker (3).

Vote was taken and the Moderator declared that the motion by Mr. Parker (3) was so voted. More than seven doubting the vote the Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 104 votes in the affirmative and 85 votes in the negative. The Moderator then declared that the motion by Mr. Parker (3) was

SO VOTED (10:05 P.M.)

ARTICLE 10.

Further discussion ensued involving Dr. Frogel (6), Mr. Bettinson (8), Mr. Stewart (8), Mr. Parker (5), Mr. Lemonias (8), Mr. Moore, and Mr. Perkins.

Comes now the question on the motion by Mr. Dignan (8).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 108 votes in the affirmative and 77 votes in the negative. The Moderator then declared that the motion by Mr. Dignan (8) was

SO VOTED (10:30 P.M.)

ARTICLE 2.

Upon motion duly made by Mr. Rizzo (9), it was

SO VOTED (10:33 P.M.): That a Committee of five be appointed by the Town Moderator of which one from the Board of Assessors shall be appointed, one from the Planning Board shall be appointed, and three shall be appointed from the 1970 Town Meeting Members, to study and list the assessed values, taxes paid, and other such facts concerning industrial property in the Town of Braintree, and report at the next Annual or Special Town Meeting.

The Annual Report of the Watson Park Study Committee was presented by Mr. Whitman (6).

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:40 P.M.): That the report of the Watson Park Study Committee be accepted as a report of progress and filed in the office of the Town Clerk.

The report of the Augustus J. Peterson Pool Committee was presented by Mr. Johnson (6).

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:45 P.M.): That the report of the Augustus J. Peterson Pool Committee be accepted as a report of progress, that it be filed in the office of the Town Clerk, and that the Committee be continued.

MOVED by Mr. Frazier (8):

To reconsider the action taken under Article 20.

Discussion ensued involving Mr. Frazier (8) and Mr. Albee (2).

Comes now the question on the motion by Mr. Frazier (8).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 135 votes in the affirmative and 29 votes in the negative. There being more than the required two-thirds vote in the affirmative the Moderator declared that the motion by Mr. Frazier (8) was

SO VOTED (10:50 P.M.)

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (10:50 P.M.): That Article 20 be postponed until Monday, March 23, 1970.

Upon motion duly made by Mr. Santosuosso (1), it was

UNANIMOUSLY VOTED (10:51 P.M.): That the Adjourned Annual Town Meeting be adjourned until 7:45 P.M., Monday, March 23, 1970.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

MONDAY, MARCH 23, 1970

The Adjourned Annual Town Meeting was called to order at 7:50 o'clock in the evening of Monday, March 23, 1970, by the Moderator, Mr. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Fr. John A. Daley, Curate of St. Francis of Assissi R. C. Church, South Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 202 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator recognized the presence of two students from the Emery Stenotype School, Karen McHugh and Chris Swarbrick. The Town Meeting Members greeted their guests with applause.

The Moderator announced that the Rev. John Dallinger was attending his last Town Meeting session as a Town Meeting Member prior to his retirement. The assembly recognized Rev. Dallinger's many years of dedicated service to the community by standing applause.

The Moderator appointed the following Tellers to serve during the course of the evening:

John E. McLaughlin
Joseph F. Page
Edward T. Forsberg
Otis B. Oakman, Jr.

Lewis Bradford Morton, Jr.
Albert Avitable
Charles L. Perkins
Sidney B. Tinson

We now continue with consideration of the Articles in the Warrant.

ARTICLE 2.

Upon motion duly made by Mr. Hollis (2), the following resolution was

UNANIMOUSLY VOTED (8:00 P.M.)

AN APPRECIATION

Once again, during our several sessions of the 1970 Annual Town Meeting, we pause to reflect upon the retirement of one who contributed much to our Town of Braintree and to its employees during her many years as an appointed public official.

As a young lady in her 'teens, MARY F. D'ARCI began her employment on July 1, 1938, as assistant to Town Accountant Ralph W. Maglathlin. She learned her work rapidly, becoming most efficient in the discharge of her duties. It was, therefore, fitting when Mr. Maglathlin retired on November 30, 1957, that the Selectmen promoted her to the vital and sensitive positions of Town Accountant and Chairman of the Braintree Contributory Retirement Board.

On February 1, 1962, she became the bride of Guy V. Gullotto. The marriage was an ideal and happy one for over five years, but our Father in Heaven called Guy home on April 16, 1967. Our deep sympathy is extended to her.

Having worked continuously for the extensive period of thirty years and five months, Mrs. MARY F. GULLOTTO decided to retire on April 30, 1969; therefore, be it

RESOLVED, That, We, the members of the 1970 Annual Town Meeting offer to MARY F. GULLOTTO our heartfelt thanks for her untiring and accurate work and her many accomplishments as well as her complete understanding in her duties as Town Accountant and Chairman of the Contributory Retirement Board. We also hope for her a most happy and healthy retirement, and be it further,

RESOLVED, That, These sentiments be spread upon the records of our Town and that the Town Clerk deliver a copy of them to MRS. MARY F. GULLOTTO.

Upon motion duly made by Mr. Browne (2), it was

UNANIMOUSLY VOTED (8:00 P.M.): That action on Article 4 be

postponed further until Tuesday, March 24, 1970.

Upon motion duly made by Mr. Browne (2), it was

UNANIMOUSLY VOTED (8:01 P.M.): That action on Article 5 be postponed further until Tuesday, March 24, 1970.

Upon motion duly made by Mr. Browne (2), it was

UNANIMOUSLY VOTED (8:01 P.M.): That action on Article 6 be postponed further until Tuesday, March 24, 1970.

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:01 P.M.): That Article 7, Item 37, Schools, be taken from the table.

ARTICLE 7, ITEM 37, Schools

MOVED by Mr. Lemonias (8):

That there be raised and appropriated the sum of \$6,998,858.00 as follows:

Administration - 1000

School Committee	1,355.00
Office of Superintendent	146,180.00
Out-of-State Travel	500.00
	<u>148,035.00</u>

Instruction - 2000

Out-of-State Travel	3,000.00
Supervisors	165,907.00
Principals	395,148.00
Teaching	4,570,296.00
Textbooks	79,900.00
Library	87,765.00
Audio-Visual	27,538.00
Guidance	242,227.00
	<u>5,571,781.00</u>

Other School Services - 3000

Attendance Officer	5,400.00
Health Services	65,950.00
Pupil Transportation	226,956.00
Food Services	21,555.00
Student Body Activities	24,600.00
	<u>344,461.00</u>

Operation and Maintenance of Plant - 4000

Operation	546,720.00
Maintenance	316,861.00
	<u>863,581.00</u>

Acquisition of Fixed Assets

Programs - Other Districts

Tuition	16,000.00	
Federal Projects	20,000.00	496.52P
	<u>36,000.00</u>	20,000.00Q
	6,998,858.00	6,978,361.48

That the sum of \$6,998,858.00 be raised and appropriated for the support of the public schools and that to meet said appropriation the sum of \$496.52 be taken from the Mary F. White Fund with approval of the Trust Fund Commissioners to be used for the care and maintenance of the Penniman School Building and lot; \$20,000.00 be taken from Federal Grants, available and anticipated, under the several acts authorizing the same, and the balance be raised in the 1970 Tax Levy.

ARTICLE 2.

MOVED by Mr. Smith (7):

That it is the sense of this Town Meeting that the payment of a dependency allowance to any Town employee is no longer necessary or desirable, and therefore, the School Committee is requested to eliminate all dependency allowances from their salary schedule on or before January 1, 1971.

Further, the School Committee is hereby directed to report to the 1971 Annual Town Meeting, before their 1971 budget is voted on, as to their actions on the above request.

Discussion ensued involving Mr. Smith (7), Mrs. Shuster (3), Mr. LeRoy (7), Mr. Arnold (4), Mr. Parker (3), Mr. Bernard (9), and Mr. Lemonias (8).

Comes now the question on the motion by Mr. Smith (7).

SO VOTED (8:30 P.M.)

Comes now the question on the motion by Mr. Lemonias (8) under Article 7, Item 37.

SO VOTED (8:30 P.M.)

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:31 P.M.): That Article 31 be taken from the table.

ARTICLE 31. Legality of Maplewood Park

MOVED by Mr. Lemonias (8):

That there be raised and appropriated the sum of \$18,000.00 to be expended under the direction of the Maplewood Park Survey Committee to engage Registered Professional Engineers and/or land surveyors to obtain necessary data for the future laying out as and for Town Ways by the Board of Selectmen of Hatch Avenue, Sun Valley Drive, Robbie Road and Lisle Street, or portions thereof, and further that the Board of Selectmen be and hereby is authorized to employ a special Town Counsel to be compensated out of said appropriation in accordance with Article IV, Section I of the Town By-Laws to assist said Maplewood Park Survey Committee. 18,000.00

ARTICLE 2.

The report of the Maplewood Park Survey Committee was presented by Mr. Furness (2).

Upon motion duly made by Mrl Lemonias (8), it was

SO VOTED (8:40 P.M.): To accept the report of the Maplewood Park Survey Committee, that the report be filed in the office of the Town Clerk, and the Committee continued.

Comes now the question on the motion by Mr. Lemonias (8) under Article 31.

SO VOTED (8:41 P.M.)

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:41 P.M.): That Article 20 be taken from the table.

ARTICLE 20. Intercepting sewer St. Claire Street to Marisa Drive

MOVED by Mr. Frazier (8):

That the sum of \$200,000.00 be appropriated for the construction of an intercepting sanitary sewer from the end of St. Claire Street to Marisa Drive, and that to raise said appropriation the Treasurer, with the approval of the Selectmen, be authorized to borrow \$200,000.00 under Section 7, 200,000.00N Clause 1, Chapter 44 of the General Laws, payable within 15 years and the project be carried out and all contracts made therefor by the Sewer Commissioners.

Discussion ensued involving Mr. Frazier (8), Mr. Albee (2), Mr. LeRoy (7), Mr. Foley (8), and Mr. Dorgan (8).

Comes now the question on the motion by Mr. Frazier (8).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 174 votes in the affirmative and 11 votes in the negative. There being more than the required two-thirds vote in the affirmative the Moderator declared that the motion by Mr. Frazier (8) was

SO VOTED (9:00 P.M.)

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (9:00 P.M.): That Article 23 be taken from the table.

ARTICLE 23. Improvement of water supply system

MOVED by Mr. Rose (2):

That the sum of \$150,000.00 is appropriated for the construction of standpipes, pumping station equipment, and for laying and relaying water mains of not less than six inches; that to raise this appropriation the Treasurer with the approval of the Selectmen is authorized to borrow \$150,000.00 under 150,000.00N General Laws, Chapter 44, Section 8; and that the Board of Water Commissioners is authorized to expend the foregoing appropriation.

Discussion ensued involving Mr. Rose (2) and Mr. Guivens (1).

Comes now the question on the motion by Mr. Rose (2).

UNANIMOUSLY VOTED (9:10 P.M.)

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (9:11 P.M.): That Article 25 be taken from the table.

ARTICLE 25. Stabilization fund

MOVED by Mr. Guivens (1):

That there be raised and appropriated the sum of \$100,000.00 for the purpose of funding a Stabilization Fund as provided for in Chapter 40, Section 5B of the General Laws.

Discussion ensued involving Mr. Laing (9), Mr. Connolly (9), Mr. Arnold (4), Mr. Lemonias (8), Mr. Guivens (1), and Mr. Dykstra (5).

Comes now the question on the motion by Mr. Guivens (1).

Vote was taken and the Moderator declared that the motion by Mr. Guivens (1) was LOST. (9:40 P.M.)

(Recess from 9:40 P.M. to 10:04 P.M.)

ARTICLE 50. Convey land to Disabled American Veterans

MOVED by Mr. LaVangie (8):

That the Town convey to the Disabled American Veterans Braintree Chapter No. 29 Inc., of Braintree, Mass. for the sum of one dollar (\$1.00), a parcel of land bounded and described as follows: beginning at a point on the easterly side of Old Liberty Street, so-called, where it meets the boundary of Plots Nos. 2 and 2B on Assessors Plan 1124, thence running approximately 390 plus or minus feet easterly, to the westerly boundary line of Plot No. 3 thence turning and running northerly along the westerly boundary line of said Plot No. 3 for a distance of approximately 240 plus or minus feet, thence turning and running westerly to the southeast corner of Plot 2A for a distance of approximately 332 plus or minus feet, thence turning and running southwesterly along the southerly boundary line of said Plot No. 2A, for a distance of approximately 196 plus or minus feet to Old Liberty Street, thence turning and running southeasterly along Old Liberty Street for a distance of approximately 159 plus or minus feet to the point of beginning.

Discussion ensued involving Mr. LaVangie (8), Mr. Lally and Mr. Jensen.

MOVED the following amendment by Mr. Gale (9):

That the land be sold with the following stipulations:

1. To be used for parking and/or recreation only and plans for same to be submitted to and approved by the Engineering Department;

2. Land to revert to the Town if the D.A.V. has no further use for it or the D.A.V. becomes defunct.

Mr. Lemonias (8) spoke on the motion.

Comes now the question on the amendment by Mr. Gale (9).

Vote was taken and the Moderator declared that the amendment by Mr. Gale (9) was LOST (10:38 P.M.).

Comes now the question on the motion by Mr. LaVangie (8).

Vote was taken and the Moderator declared that the motion by Mr. LaVangie (8) was LOST (10:38 P.M.).

ARTICLE 51. Payroll deductions for Credit Union

MOVED by Mr. LeRoy (7):

That the Town vote to authorize and/or instruct the Town Treasurer to put into effect and maintain a system of payroll deductions for all Town employees who so request with such deductions payable to a designated Credit Union.

Discussion ensued involving Mr. LeRoy (7), Mr. Woolf (5), Mr. Forsberg (7), Mr. Daly (9), Mr. Lemonias (8), and Mr. McParland (6).

The Moderator stated: "As far as the Chair and the Town Counsel can determine this requires a majority vote and in the absence of anything to the contrary the maker of the motion will have to proceed at his peril."

Comes now the question on the motion by Mr. LeRoy (7).

Vote was taken and there being votes in the negative the Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 87 votes in the affirmative and 69 votes in the negative. There being more than a majority in the affirmative the Moderator declared that the motion by Mr. LeRoy (7) was

SO VOTED (10:54 P.M.)

ARTICLE 52. Walkway from Evergreen Avenue to Liberty School

Upon motion duly made by Mr. Laing (9), it was

SO VOTED (10:54 P.M.): That action on Article 52 be postponed until Tuesday, March 24, 1970.

ARTICLE 53. Accept Farm River Drive as Town Way.

MOVED by Mr. Lemonias (8):

That the Town accept as and for a Town Way Farm River Drive, so-called, extending 200 feet southerly from West Street, as laid out by the Selectmen.

Mr. Bentley spoke in favor of the motion.

Comes now the question on the motion by Mr. Lemonias (8).

UNANIMOUSLY VOTED (10:55 P.M.)

ARTICLE 54. Accept Packard Drive as Town Way

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (10:55 P.M.): That the Town accept as and for a Town Way Packard Drive, so-called, as laid out by the Selectmen, and that there be raised and appropriated the sum of \$360.00 for installation of bounds, said sum to be expended under the direction of the Town Engineer. 360.00

ARTICLE 55. Accept Spruce Street Extension as Town Way

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (10:56 P.M.): That the Town vote to accept as and for a Town Way Spruce Street Extension, so-called, as laid out by the Selectmen, and there be raised and appropriated the sum of \$12,547.00 for the improvement of same and that said sum be expended under the direction of the Highway Superintendent and that betterments to the extent of 66 2/3 per cent of the actual costs be assessed against the abutting estates. 12,547.00

ARTICLE 56. Accept Rex Drive as Town Way

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (10:57 P.M.): That the Town accept as and for a Town Way Rex Drive, so-called, for a distance of two hundred feet southerly from West Street, as laid out by the Selectmen.

ARTICLE 57. Accept Mann Street Extension as Town Way.

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (10:58 P.M.): Indefinite postponement

ARTICLE 58. Accept Solar Avenue as Town Way

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (10:58 P.M.): That the Town accept as and for a Town Way Solar Avenue, so-called, from Pond Street southerly to end, a distance of 1,100 feet, more or less, as laid out by the Selectmen.

ARTICLE 59. Accept Bramblewood Lane Extension as Town Way

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (10:58 P.M.): Indefinite postponement.

ARTICLE 60. Accept Marissa Drive as Town Way

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (10:59 P.M.): That the Town accept as and for a Town Way Marisa Drive, so-called, from Sheraton Avenue to end, as laid out by the Selectmen.

ARTICLE 61. Accept Brewster Avenue as Town Way

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (10:59 P.M.): That the Town accept as and for a Town Way Brewster Avenue, so-called, from Arbutus Avenue to Park Avenue, a distance of 540 feet, more or less, as laid out by the Selectmen and that there be raised and appropriated the sum of \$15,135.00 for the improvement of same and that said sum be expended under the direction of the Highway Superintendent and that betterments to the extent of 66 2/3 per cent of the actual costs be assessed against the abutting estates. 15,135.00

ARTICLE 62. Accept Lundquist Drive as Town Way

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (11:00 P.M.): Indefinite postponement.

ARTICLE 63. Accept Prentis Road as Town Way

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (11:00 P.M.): That the Town accept as and for a Town Way Prentis Road, so-called, for a distance of 130 feet, more or less, in a northerly direction from Plain Street to the Industrial Zone, as laid out by the Selectmen.

ARTICLE 64. Accept Braxton Street as Town Way

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (11:01 P.M.): That the Town accept as and for a Town Way Braxton Street, so-called, for a distance of 800 feet, more or less, in a westerly direction from Washington Street to the Industrial Zone, as laid out by the Selectmen.

ARTICLE 65. Accept Lenox Drive as Town Way.

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (11:01 P.M.): Indefinite postponement.

ARTICLE 66. Surfacing of Hoover Avenue

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (11:02 P.M.): That there be raised and appropriated the sum of \$2,678.00 for the purpose of surfacing Hoover Avenue the complete length of all property frontages of Richard H. Malagodi and Donna E. Malagodi, of 44 Hoover Avenue, and Amelado P. Benotti and Nancy F. Benotti, of 39 Hoover Avenue and that said sum be expended under the direction of the Highway Superintendent and that betterments to the extent of 66 2/3 per cent of the actual costs be assessed against the abutting estates. 2,678.00

Upon motion duly made by Mr. Hayden (2), it was

UNANIMOUSLY VOTED (11:02 P.M.): That the Adjourned Annual Town Meeting be adjourned until 7:45 P.M., Tuesday, March 24, 1970.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

TUESDAY, MARCH 24, 1970

The Adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening of Tuesday, March 24, 1970, by the Moderator, Mr. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the United States as led by Brian Flynn, Boy Scouts Troop 55, Emmanuel Church.

Prayer for Divine Guidance was offered by Mark Anderson, Boy Scouts Troop 55, Emmanuel Church.

The Town Meeting Members were sworn by the Town Clerk.

There were 183 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator stated that the following Town Meeting Members present, Mr. Albert Avitable, Mr. John Leetch, Dr. Reuben Frogel, and Mr. William Brooks, were the only Charter Members of the Town Meeting still actively serving as Town Meeting Members. The assembly recognized the distinguished Members with applause.

We now continue with consideration of the Articles in the Warrant.

ARTICLE 4. Amend Schedules A & B, Salary Administration Plan

MOVED by Mr. Browne (2):

That Schedules A and B of the Salary Administration Plan be amended as provided under Part I, Section 8 and Part II, Section 2, of the Salary Administration Plan by adoption of the recommendations contained in the 1970 Report and Recommendations of the Personnel Board including Supplement to same.

Mr. Browne (2) spoke on the motion.

Comes now the question on the motion by Mr. Browne (2).

SO VOTED (8:05 P.M.)

On request by Mr. Lemonias (8), and there being no objection, unanimous consent was granted to suspend the rules under Section 7, Article 2, of the Town By-Laws relative to the time limit to make a motion for reconsideration.

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (8:07 P.M.): Reconsideration of the action taken under Article 7, Item 19, Fire Department

ARTICLE 7, ITEM 19. Fire Department

MOVED by Mr. Lemonias (8):

That there be raised and appropriated the sum of \$802,307.00 as printed in the Finance Committee booklet and corrected, as follows:

Salary - Chief	13,500.00	
Salary - Assistant Chief	11,154.00	
Salary - Deputies (3)	32,352.00	
Salary - Captains (3)	29,826.00	
Salary - Principal Clerk	5,564.00	
Salary - Lieutenants (9)	83,356.00	
Salary - Lieutenants (4 New)	---	
Salary - Privates (50)	406,732.00	
Salary - Call Men	2,000.00	
Salary - Overtime - Fire	17,000.00	
Salary - Holiday Pay	22,573.00	
Salary - Vacations	34,430.00	
Salary - Sickness	7,500.00	
Salary - Union Conventions	412.00	
Salary - Training	500.00	
Salary - Working Out of Grade	400.00	
Academy Training	200.00	
Medical	600.00	
Uniforms	7,325.00	
Out-of-State Travel	200.00	
East Braintree Station - Utilities	1,300.00	
Painting-Exterior	500.00	
Repairs	---	
Highlands - Repairs - Window	150.00	
New Equipment - Fire Department	5,257.00	
New Car - Chief	2,650.00	
New Equipment:		
Typewriter (2 - 1965, 1 - 1970)	50.00	
Breathing Apparatus	380.00	
Traffic Siren (2 New)	120.00	
File (5 Drawer)	71.00	
Portable Pump and Tank	---	
Message Tape Recorder	825.00	
Adding Machine	177.00	
Burning Outfit	180.00	
Chairs (East Braintree)	144.00	
New Pumping Engine & Equipment	43,000.00	
New Ladder Truck	60,000.00	
Portable Communicators (1)	---	
Expenses - Fire	4,195.00	
Automobile Expenses	6,124.00	
Educational Differential	<u>1,560.00</u>	802,307.00

Discussion ensued involving Mr. McGowan (9), and Mr. Browne (2).

Comes now the question on the motion by Mr. Lemonias (8).

SO VOTED (8:13 P.M.)

On request by Mr. Browne (2), and there being no objection, unanimous consent was granted to suspend the rules under Section 7, Article 2, of the Town By-Laws relative to the time limit to make a motion for reconsideration.

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (8:14 P.M.): Reconsideration of the action

taken under Article 7, Item 21, Police Department.

ARTICLE 7, ITEM 21. Police Department

MOVED by Mr. Lemonias (8):

That there be raised and appropriated the sum of \$855,162.40 as printed in the Finance Committee booklet as amended and corrected as follows:

Salary - Chief	13,500.00	
Salary - Captains (2)	11,400.00	
Salary - Lieutenants (6)	62,643.00	
Salary - Sergeants (8)	76,307.00	
Salary - Patrolmen (48)	389,654.00	
Salary - Clerks (2)	8,600.00	
Salary - Principal Clerk	5,548.00	
Salary - Janitor-Handyman	5,741.00	
Salary - Dog Officer and Expenses	800.00	
Salary - Overtime	138,545.00	
Salary - Traffic Supervisors (26)	39,175.00	
Salary - New Supervisors (2)	1,792.00	
Salary - Traffic Supervisors - Sickness	500.00	
Equipment - New Men	264.00	
Equipment - Traffic Supervisor	1,353.40	
Uniforms for Men	9,750.00	
Uniforms - Replacement Men	800.00	
Uniforms - Cleaning	3,900.00	
Radio Installation and Maintenance	1,334.00	
Parking Meters - Collection and Maint.	3,552.00	
State Police School Expense	262.00	
State Police School - New Men	555.00	
Out-of-State Travel	325.00	
Auto Repairs and Expenses	21,260.00	
Vandalproofing Windows	200.00	
Police Cars	3,029.00	
Office Equipment	363.00	
Safety Films	120.00	
Riot Helmets and Clubs (23)	---	
Fingerprint Camera - Polaroid	398.00	
Replace Radio Network	34,600.00	
Auxiliary Police Uniforms	1,447.00	
Maintenance and Supplies - Police Bldg.	600.00	
Medical	5,000.00	
Repair Traffic Beacons	1,138.00	846,474.29
Expenses	<u>10,705.00</u>	<u>8,686.11A</u>

That of the sum of \$10,705.00 to be raised and appropriated for expenses; the sum of \$8,686.11 be transferred from the Parking Meter Receipts account and the balance be raised in the 1970 Tax Levy.

Mr. Browne (2) spoke on the motion.

Comes now the question on the motion by Mr. Browne (2).

SO VOTED (8:17 P.M.)

ARTICLE 5. General Salary Increases, Salary Administration Plan

MOVED by Mr. Browne (2):

That the necessary funds be provided to execute the amendments to Schedules A and B of the Salary Administration Plan and to provide for the general salary increases as previously voted under Article 4, which votes were taken at an adjourned session of the 1970 Annual Town Meeting, and that there be raised and appropriated the sum of \$184,100.00 and that of this amount \$15,075.00 be taken from the Revenue of the Water Department for 1970; \$2,503.00 be taken from the Golf Course Receipts Reserve account and the balance be raised in the 1970 Tax Levy.

	15,075.00I
	2,503.00R
	166,522.00

Mr. Browne (2) spoke on the motion.

Comes now the question on the motion by Mr. Browne (2).

SO VOTED (8:20 P.M.)

ARTICLE 6. Amend Salary Administration Plan, Overtime

Upon motion duly made by Mr. Browne (2), it was

SO VOTED (8:20 P.M.): Indefinite postponement.

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:20 P.M.): That Article 7, Item 5, Accountant, be taken from the table.

ARTICLE 7, ITEM 5. Accountant

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:23 P.M.): That there be raised and appropriated the sum of \$16,633.00 as printed in the Finance Committee booklet and corrected, as follows:

Salary - Town Accountant	9,675.00	
Salary - Assistant Accountant	6,071.00	
Expenses	500.00	
Adding Machine (1)	225.00	
File Cabinet (1)	162.00	16,633.00

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:23 P.M.): That Article 7, Item 10, Town Clerk, be taken from the table.

ARTICLE 7, ITEM 10. Town Clerk

MOVED by Mr. Lemonias (8):

That there be raised and appropriated the sum of \$21,128.00 as printed in the Finance Committee booklet and corrected, as follows:

Salary - Town Clerk	9,450.00
Salary - Principal Clerk	5,564.00
Salary - Clerk (shared with Registration)	2,625.00
Binding Vital Statistics	80.00

Expenses	1,539.00
Printing and Advertisings	1,210.00
Town Meeting Recordings	660.00
	<u>21,128.00</u>

MOVED the following amendment by Mr. Bjork (7):

That the motion under Article 7 - Item 10 - Town Clerk be amended by changing Salary - Town Clerk from \$9,450.00 to \$10,237.50 for a new recommended total of \$21,915.50. 21,915.50

Mr. Stenberg (9) spoke on the amendment.

Comes now the question on the amendment by Mr. Bjork (7).

SO VOTED (8:26 P.M.)

Comes now the question on the motion by Mr. Lemonias (8) as amended.

SO VOTED (8:26 P.M.)

Mr. Curran (3) requested unanimous consent to suspend the rules under Section 7, Article 2, of the Town By-Laws relative to the time limit to make a motion for reconsideration. There being objections unanimous consent was not granted.

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:29 P.M.): That Article 7, Item 12, Registration, be taken from the table.

ARTICLE 7, ITEM 12. Registration

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:30 P.M.): That there be raised and appropriated the sum of \$14,859.00 as printed in the Finance Committee booklet and corrected, as follows:

Salary - Board	300.00	
Salary - Town Clerk	1,050.00	
Salary - Principal Clerk	5,252.00	
Salary - Clerk (shared with Town Clerk)	2,082.00	
Listers Expense	3,200.00	
Expenses	2,864.00	
Recount Expense	<u>111.00</u>	14,859.00

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:30 P.M.): That Article 7, Item 18, Board of Appeals - Zoning be taken from the table.

ARTICLE 7, ITEM 18. Board of Appeals - Zoning

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:31 P.M.): That there be raised and appropriated the sum of \$400.00 as printed in the Finance Committee booklet and

corrected, as follows:

Secretary	300.00	
Expenses	<u>100.00</u>	400.00

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:31 P.M.): That Article 7, Item 31, Waste Disposal Department, be taken from the table.

ARTICLE 7, ITEM 31. Waste Disposal Department

MOVED by Mr. Lemonias (8):

That there be raised and appropriated the sum of \$199,875.00 as printed in the Finance Committee booklet and corrected, as follows:

Salary - Superintendent	9,225.00	
Salary - Labor	58,050.00	
Maintenance, Repairs, Expenses	8,100.00	
1/2 Ton Pick-up Truck	2,500.00	
Utilities	50,000.00	
Engineering Fees	2,000.00	
Collections - Rubbish, Garbage	<u>70,000.00</u>	199,875.00

Mr. Laing (9) spoke on the motion.

Comes now the question on the motion by Mr. Lemonias (8).

SO VOTED (8:35 P.M.)

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (8:35 P.M.): That Article 7, Item 41, Recreation, be taken from the table.

ARTICLE 7, ITEM 41. Recreation

MOVED by Mr. Lemonias (8):

That there be raised and appropriated the sum of \$185,776.00 as printed in the Finance Committee booklet and corrected, as follows:

Parks and Playgrounds	
Salary - Superintendent	10,200.00
Secretary	825.00
Salary - Labor	45,371.00
Materials, Supplies, Repairs	9,200.00
Expenses	5,900.00
Park Dept. Building - Maintenance	1,300.00
New Playground Equipment	1,581.00
New Equipment:	
Bleachers	875.00
Mower	---
Mower Sharpener	750.00
Power Roller	---
Diving Board	279.00
Life Guard Boat	175.00
Tractor-Loader	---

Repairs:	
Bathhouse - Swift's Beach	1,000.00
	<u>77,456.00</u>
Organized Play	
Salary - Supervisor	1,480.00
Salary - Assistant Supervisor	1,000.00
Salary - Instructors (31)	14,272.00
Salary - Craft Specialist	608.00
Expenses	2,600.00
Mileage	300.00
Transportation - Games	500.00
	<u>20,760.00</u>
Senior Citizens Program	1,500.00
Retarded Children's Program	
Salary - Supervisor	790.00
Salary - Teachers (3)	1,416.00
Expenses	200.00
Transportation	1,220.00
	<u>3,626.00</u>
Retarded Children's Program - Pre-School	
Salary	700.00
Expenses	100.00
Transportation	300.00
	<u>1,100.00</u>
Emotionally Disturbed Children's Program	
Salary - Supervisor	800.00
Teacher	472.00
Expenses	100.00
Transportation	300.00
	<u>1,672.00</u>
Swimming Program	
Salary - Asst. Supervisor - Waterfront	---
Salary - Instructors (9)	8,971.00
Salary - Matron (Sunset Lake)	650.00
Salary - Caretaker (Sunset Lake)	155.00
Salary - Gateguard (Sunset Lake)	980.00
Salary - Gateguard (Swift's Beach)	780.00
Expenses	1,280.00
	<u>12,816.00</u>
Golf Course	
Salary - Supervisor	3,000.00
Salary - Starter Clerk	2,874.00
Salary - Labor	29,052.00
Salary - Club House Clerk	525.00
Expenses	4,075.00
Materials, Supplies, Repairs	4,435.00
New Equipment:	
Greens Mower (2)	6,190.00
Gang Mower (1)	7,750.00
Tee Mower (1)	1,550.00

Truckster and Equipment	2,870.00
Power Screener	1,525.00
Fencing - 1000 feet	---
	<u>66,846.00</u>

That the sum of \$66,846.00 appropriated for Golf Course salaries and expenses be raised by transfer from the Golf Course Receipts Reserve Account.

185,776.00

MOVED the following amendment by Mr. Bregoli (8):

That Item 41 "Recreation" under "Swimming Program" be amended by deleting "Waterfront Supervisor" and substituting therefor "Assistant Supervisor - Waterfront" \$1,000.00.

Discussion ensued involving Mr. Sullivan (5), Mr. Lemonias (8), Mr. Bregoli (8), and Mr. LeRoy (7).

The Moderator appointed the following Tellers to serve for the remainder of the evening:

Leo Murray	John S. Russo
Nicholas Del Vecchio	Kenneth R. Norton
Charles Bennett	Francis Johnson
Andrew J. Hoagland	John Kelly

Comes now the question on the amendment by Mr. Bregoli (8).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 79 votes in the affirmative and 83 votes in the negative. The Moderator then declared that the amendment by Mr. Bregoli (8) was LOST. (9:11 P.M.)

MOVED the following amendment by Mr. Sullivan (5):

That the sum of \$7,975.00 be raised and appropriated for the purchase of one new 7 gang power mower.

Discussion ensued involving Mr. Sullivan (5), Mr. Herget (7), and Mr. Galvin (4).

Comes now the question on the amendment by Mr. Sullivan (5).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 104 votes in the affirmative and 52 votes in the negative. The Moderator then declared that the amendment by Mr. Sullivan (5) was

SO VOTED (9:30 P.M.)

Comes now the question on the motion by Mr. Lemonias (8) as amended.

SO VOTED (9:30 P.M.)

126,905.00
66,846.00R

ARTICLE 7. Funds for Interest, Debt and Town Departments.

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (9:30 P.M.): That there be raised and appropriated or transferred from available funds sums of money for the following: Maturing Debt, Interest, charges and expenses of the Town Departments, salaries of the elective Town Officers in each case to be for the calendar year 1970, except any salary increase for Elective Officers which may be approved shall not become effective before the beginning of the Fourteenth week of 1970.

ARTICLE 67. Sidewalk on Commercial Street from Elm Street to Quincy line

MOVED by Mr. Parker (5): That the Town raise and appropriate \$37,040.00 for the construction of a sidewalk on the westerly side of Commercial Street from Elm Street to the Quincy Line for a distance of 3,000 feet, to be expended under the direction of the Highway Superintendent, and that betterments to the extent of fifty per cent of the actual costs be assessed against the abutting estates. 37,040.00

Discussion ensued involving Mr. Parker (5), Mr. Engleman, Mr. Lemonias (8), Mr. Frazier (8), and Mr. Varroso (8).

The Moderator stated: "In the absence of any evidence that there is any land taking we will put it to the body on the basis of a majority vote. However, if there is any land taking and it should have been a two-thirds vote the person who offered the motion is having his motion voted on at his peril."

Comes now the question on the motion by Mr. Parker (5).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 129 votes in the affirmative and 22 votes in the negative. The Moderator then declared that there being more than a required two-thirds vote in the affirmative, if it is necessary, the motion by Mr. Parker (5) was

SO VOTED (9:44 P.M.)

(Recess from 9:44 P.M. to 10:10 P.M.)

Mr. Kerr (4), Chairman of the Planning Board, formally filed the report and recommendations of the Planning Board with the Town Clerk, as required by the General Laws.

ARTICLE 40. Amend Zoning By-Law, Sec. VIII, Par. 10

MOVED by Mr. Lemonias (8):

That the Town vote to amend the Zoning By-Law, as most recently amended, by striking out the second and third sentences as they appear in Section VIII Area Regulations, Paragraph 10 - Industrial and Business District Setbacks so that Paragraph 10 as amended will read as follows:

10. "Industrial and Business District Setbacks. In an industrial district no building or structure or part thereof shall be erected or placed within twenty (20) feet of any way line nor within fifty (50) feet of any land residentially zoned and in a business district no building or structure, or part thereof, shall be erected

or placed within ten (10) feet of any way line or residential district line."

Mr. Kerr (4) spoke on the motion.

Comes now the question on the motion by Mr. Lemonias (8).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 149 votes in the affirmative and 2 votes in the negative. There being more than the required two-thirds vote in the affirmative the Moderator declared that the motion by Mr. Lemonias was

SO VOTED (10:15 P.M.)

ARTICLE 68. Amend Zoning By-Law and Map, land bounded by Union Street, Commercial Street, Hillside Road and Old Colony Railroad.

Upon motion duly made by Mr. Kerr (4), it was

SO VOTED (10:15 P.M.): Indefinite postponement.

ARTICLE 69. Amend Zoning By-Law and Map, land adjacent to Old King Hill Road

Upon motion duly made by Mr. Kerr (4), it was

UNANIMOUSLY VOTED (10:16 P.M.): Indefinite postponement.

Discussion ensued involving Mr. Frawley (3), and the Moderator relative to parliamentary procedure.

Mr. Lemonias (8) requested unanimous consent to suspend the rules under Section 7, Article 2, of the Town By-Laws relative to the time limit to make a motion for reconsideration. Their being objections unanimous consent was not granted.

ARTICLE 70. Amend Zoning By-Law and Map, land at intersection of Washington Street and Hancock Avenue.

MOVED by Mr. Lemonias (8):

That the Town vote to amend the Zoning By-Law and Zoning Map dated May 2, 1940, as most recently amended, by further amending it to provide that the land, located at the intersection of Washington Street and Hancock Avenue as shown on Assessor's Plan Number 1008, Plot Numbers 36, 37 not already in the Business Zone be changed from Residence B to Business Zone.

Discussion ensued involving Mr. Lemonias (8), Mr. Kerr (4), Mr. Carr (1), Mr. Albee (2), Mr. Keating (6), Mr. Varroso (8), and Mrs. Colombo.

Comes now the question on the motion by Mr. Lemonias (8).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 147 votes in the affirmative and 7 votes in the negative. There being more than the required two-thirds vote in the affirmative the Moderator declared that the motion by Mr. Lemonias (8) was

SO VOTED (10:47 P.M.)

ARTICLE 71. Amend Zoning By-Law and Map, land near intersection of Washington Street and Hancock Avenue.

MOVED by Mr. Hayden (2):

That the Town amend the Zoning By-Law and the Zoning Map, dated May 2, 1940, as most recently amended, by further amending it to provide that the land located on Washington Street near its intersection with Hancock Avenue and shown on Assessor's Plan #1008, Plot #22, 23, 24 and 11 not already in the Business Zone be changed from Residence B to Business Zone.

Discussion ensued involving Mr. Kerr (4), Mr. Duffy, Mr. Baker (4), Mr. Carr (1), Mr. Mento, and Mr. Smith (7).

Comes now the question on the motion by Mr. Hayden (2).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 138 votes in the affirmative and 9 votes in the negative. There being more than the required two-thirds vote in the affirmative the Moderator declared that the motion by Mr. Hayden (2) was

SO VOTED (11:07 P.M.)

ARTICLE 72. Amend Zoning By-Law and Map, Sec. 1, Par. 1, Limited Industrial Districts

Upon motion duly made by Mr. Kerr (4), it was

SO VOTED (11:07 P.M.): Indefinite postponement.

ARTICLE 73. Amend Zoning By-Law and Map, land bounded by West Street, Granite Street and King Hill Road

Upon motion duly made by Mr. Kerr (4), it was

SO VOTED (11:08 P.M.): Indefinite postponement

ARTICLE 2.

Upon motion duly made by Mr. Gale (9), it was

SO VOTED (11:08 P.M.): That the following report by the Liberty School Drainage Committee be accepted, placed on file in the office of the Town Clerk, and the Committee be continued.

Interim Report

LIBERTY SCHOOL DRAINAGE COMMITTEE

This committee, which was set up under Article 36 of the 1969 Annual Town Meeting, has met several times, both on the site and in the office of the School Department, to discuss, analyze, report, and make recommendations relative to the existing drainage channel in the rear of the Liberty School between Trainor Drive and Evergreen Road.

With the help of the Braintree Engineering Department, we have been able to ascertain the relative elevations from the outfall pipe at Trainor Drive to the inlet pipe at Evergreen Road. Based on this information, and computations relative to the entire watershed, we feel the necessity for

a 42" concrete pipe, if the problem is to be solved by piping. However, the existing uphill 24" pipe and the existing downhill 30" pipe would not warrant such a large pipe unless the existing drainage system were adequately designed and rebuilt.

The committee has discussed the possibility of fencing the existing brook, either on one side or both sides. It was found that the cost for providing adequate fencing along both sides of the channel would approach the cost for piping. Also, there would be a problem of maintenance and children could still crawl under or over it. Therefore, fencing was disregarded.

The committee discussed the possibility of obtaining borings of the channel bed to determine its weight-bearing capacities. However, in order to obtain this information an expenditure of approximately \$600.00 would be needed and the work done by an outside contracting firm, as no Town Department can supply this information. Therefore, this committee plans to insert an article in the next Special Town Meeting asking for an appropriation of funds not to exceed \$600.00 for the purpose of obtaining earth borings and a report relative to the bearing capacity of the soil.

The recommendation of this committee is that a 36" reinforced concrete pipe be installed in or near the existing brook bed, along with sufficient manholes, and laid on a suitable gravel base which will support the weight of the pipe.

The reason for recommending the 36" pipe and not the 42" pipe is that it is the general opinion of the committee that the Town will not in the foreseeable future redesign and relay the existing drainage facilities upstream of the proposed project.

The approximate cost for the above-outlined work is in the vicinity of \$10,000.00 assuming a relatively firm brook bed. A second Article requesting funds of \$10,000.00 for this work will also be inserted in the next Special Warrant.

We ask that this report be deemed an "Interim Report" and the committee be allowed to continue its investigation. Respectfully submitted, Russell Clark, Secretary; Paul Dignan, Dominic DiLeo, Frederick Welsford, Charles Gale, Chairman.

ARTICLE 74. Drainage system area of Evergreen Avenue

MOVED by Mr. Dorgan (8):

That the Town vote to raise and appropriate \$10,000.00 for the purpose of constructing and installing a drainage system laid out as follows: Beginning at the northerly intersection of Amherst Road and Portland Road running northerly across Evergreen and Alida Roads to the northerly boundary of Belair Construction Company's subdivision, said system to include a closed conduit throughout the drainage ditch south of and parallel to Evergreen Avenue the full length of Evergreen Avenue. Said drainage system is to be installed under the supervision of the Highway Superintendent.

Discussion ensued involving Mr. Dorgan (8), and Mr. Lemonias (8).

Comes now the question on the motion by Mr. Dorgan (8).

Vote was taken and the Moderator declared that the motion by Mr. Dorgan (8) was LOST. (11:23 P.M.)

ARTICLE 2.

Mr. Hollis (2) presented the report of the Committee to Study Drainage and Flooding Problems of the Lakeside, Braintree Dam, and Adjacent Areas

Upon motion duly made by Mr. Hollis (2), it was

SO VOTED (11:27 P.M.): That the report of the Committee be accepted, placed on file in the office of the Town Clerk, and the Committee be continued.

ARTICLE 75. Control flooding at Braintree Dam

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (11:28 P.M.): That there be raised and appropriated the sum of \$250.00 for the purpose of modifying the control devices at Braintree Dam and that said sum be expended under the direction of the Highway Superintendent. 250.00

ARTICLE 76. Amend Zoning By-Law and Map, land off West Street

MOVED by Mr. Kerr (4):

Indefinite postponement.

Discussion ensued involving Mr. Dawes (1), and Mr. Moore.

Comes now the question on the motion by Mr. Kerr (4).

SO VOTED (11:32 P.M.)

ARTICLE 2.

Upon motion duly made by Mr. Frazier (8), it was

SO VOTED (11:33 P.M.): That a Committee be formed to be called the Youth Center Study Committee comprised of 5 members to be appointed by the Moderator, two of whom shall be adults appointed from the parents of the Brainteens Organization. The Committee shall study the need of a youth center in the Town of Braintree, investigate possible sites for its location and get cost estimates for such a project. They shall report to a future Special or Annual Town Meeting.

ARTICLE 77. Establish Air Pollution Control Committee

MOVED by Mr. Lemonias (8):

That there be and hereby is established an Air Pollution Control Committee to consist of three members who shall be appointed by the Moderator for a term of three years. Said Committee shall have such jurisdiction as is provided under General Laws, Chapter 111, Section 31C.

Discussion ensued involving Mr. Hayden (2), and Mr. Gale (9).

Comes now the question on the motion by Mr. Lemonias (8).

SO VOTED (11:37 P.M.)

ARTICLE 2.

MOVED by Mr. Hayden (2):

That a Committee of five (5) be appointed by the Moderator to study the feasibility of having semiannual Town Meetings to conduct the Town's business.

Discussion ensued involving Mr. Hayden (2), Mr. McParland (6) and Mr. Moore.

Comes now the question on the motion by Mr. Hayden (2).

SO VOTED (11:40 P.M.)

Upon motion duly made by Mr. Laing (9), it was

SO VOTED (11:40 P.M.): That Article 52 be taken up at this time.

ARTICLE 52. Walkway from Evergreen Avenue to Liberty School

MOVED by Mr. Laing (9):

That there be raised and appropriated the sum of	
\$3,000.00 for the purchase by the Selectmen for the Town	3,000.00
from Mary N. Samaha of Braintree a ten foot wide right of	
way for the construction of a pedestrian walkway, said right	
of way running from the easterly side of Evergreen Avenue	
westerly to land owned by the Town of Braintree across the	
northern end of Lot 6A, as shown on Assessor's Plan #1098,	
and further that there be raised and appropriated the	
additional sum of \$6,000.00 to be expended under the direction	6,000.00
of the Highway Superintendent, for the purpose of constructing	
on said right of way a pedestrian walkway bordered on each	
side by a six foot high chain link fence running the entire	
length of the walkway.	

Discussion ensued involving Mr. Laing (9), Mr. Lemonias (8), Mrs. Shuster (3), Mr. Troupe, Mr. Dignan (2), Mr. Bettinson (8), and Mrs. Thode.

Comes now the question on the motion by Mr. Laing (9).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 124 votes in the affirmative and 12 votes in the negative. There being more than the required two-thirds vote in the affirmative the Moderator declared that the motion by Mr. Laing (9) was

SO VOTED (12:04 A.M.)

ARTICLE 78. Amend Zoning By-Law and Map, Sec. II, Par. 9

MOVED by Mr. Fletcher (3):

That the Zoning Map and Zoning By-Law dated May 2, 1940 as most recently amended, be further amended by adding new lines to Section II "Residence A & B District Uses." Paragraph 9 Item (k) to read as follows:

(k) Office of a medical doctor, dentist or attorney in Residence B provided the following conditions are met:

1. The use is clearly incidental to and secondary to the use

of the premise as a residence.

2. The dwelling shall not be used for more than two occupancies.

3. Off street parking spaces for each professional office.

Discussion ensued involving Mr. Fletcher (3), Mrs. Holm (3), Mr. Moore, Mr. Smith (9), Mr. Louison, Mr. Tinson (7), and Mr. McParland (6).

MOVED by Mr. McParland (6):

The previous question.

Comes now the question on the motion by Mr. McParland (6).

Vote was taken and the Moderator declared that the motion by Mr. McParland (6) was LOST. (12:29 A.M.)

Further discussion ensued involving Mr. Kerr (4), Mr. Moore, Mr. Albee (2), Mr. Carr (1), Mr. Lemonias (8), and Mr. Fletcher (3).

Comes now the question on the motion by Mr. Fletcher (3).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 31 votes in the affirmative and 92 votes in the negative. The Moderator then declared that the motion by Mr. Fletcher (3) was LOST. (12:39 A.M.)

ARTICLE 79. Accept Norfolk Road as Town Way.

Upon motion duly made by Mr. Lemonias (8), it was

SO VOTED (12:39 A.M.): Indefinite postponement.

MOVED by Mr. Dorgan (8):

Reconsideration of the action taken under Article 74.

Discussion ensued involving Mr. Dorgan (8) and Mr. Myrbeck (6).

Comes now the question on the motion by Mr. Dorgan (8).

Vote was taken and the Moderator declared that there being 10 votes in the affirmative and 118 votes in the negative the motion by Mr. Dorgan (8) was LOST. (12:45 A.M.)

ARTICLE 80(a). Unpaid bills not in excess of appropriation.

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (12:46 A.M.): That there be
raised and appropriated the sum of \$8.80 to pay unpaid bill 8.80
received late for Civil Defense. (telephone)

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (12:46 A.M.): That there be
raised and appropriated the sum of \$22.00 to pay unpaid bill 22.00
received late for the Fire Department. (medical)

Upon motion duly made by Mr. Lemonias (8), it was
 UNANIMOUSLY VOTED (12:47 A.M.): That there be
 raised and appropriated the sum of \$14.60 to pay unpaid bill
 received late for Thayer Public Library. (telephone) 14.60

Upon motion duly made by Mr. Lemonias (8), it was
 UNANIMOUSLY VOTED (12:47 A.M.): That there be
 raised and appropriated the sum of \$35.00 to pay bill received
 late for Police Department. (telephone) 35.00

Upon motion duly made by Mr. Lemonias (8), it was
 UNANIMOUSLY VOTED (12:48 A.M.): That there be
 raised and appropriated the sum of \$81.34 to pay bill received
 late for Police Department. (uniforms) 81.34

Upon motion duly made by Mr. Lemonias (8), it was
 UNANIMOUSLY VOTED (12:48 A.M.): That there be
 raised and appropriated the sum of \$5.16 to pay bill received
 late for Veteran's Benefits. 5.16

Upon motion duly made by Mr. Lemonias (8), it was
 UNANIMOUSLY VOTED (12:48 A.M.): That there be
 raised by transfer from the Water Department Receipts Reserve
 Account and appropriated the sum of \$1,407.08 to pay bills
 received late for the Water Department. 1,407.08H

Upon motion duly made by Mr. Lemonias (8), it was
 UNANIMOUSLY VOTED (12:49 A.M.): That there be
 raised and appropriated the sum of \$478.44 to pay unpaid bill
 received late for Fire Department. (auto expenses) 478.44

ARTICLE 80(b). Unpaid bills in excess of appropriation.

Upon motion duly made by Mr. Lemonias (8), it was
 UNANIMOUSLY VOTED (12:49 A.M.): That there be
 raised and appropriated the sum of \$1,219.93 to pay bills
 received late for the Police Department. (medical) 1,219.93

Upon motion duly made by Mr. Lemonias (8), it was
 UNANIMOUSLY VOTED (12:50 A.M.): That there be
 raised and appropriated the sum of \$2,731.40 to pay bills
 received late for Veteran's Benefits. 2,731.40

Upon motion duly made by Mr. Lemonias (8), it was
 UNANIMOUSLY VOTED (12:50 A.M.): That there be
 raised and appropriated the sum of \$95.70 to pay bills received
 late for Fire Department automobile expenses. (gasoline) 95.70

Mr. Lemonias (8) as Chairman of the Finance Committee
 expressed his personal appreciation for the opportunity to have served.
 On behalf of the Finance Committee he thanked the Town Meeting Members

for their thoughtful consideration of the recommendations. He also expressed his appreciation to the Town Officials, Department Heads, Town employees and the members of the Finance Committee for their assistance. He expressed special good wishes to his colleagues on the Committee who have worked so hard during the past year. The Town Meeting Members applauded Mr. Lemonias (8) in recognition of his services.

ARTICLE 2.

Upon motion duly made by Mr. Hollis (2), it was

UNANIMOUSLY VOTED (12:53 A.M.): We, the members of the 1970 Annual Town Meeting assembled for its final session on Tuesday, March 24, 1970, express our sincere appreciation and gratitude for the fine leadership, the high and enlightening level of debate plus the generally fine conduct of all concerned during the several sessions of the Town Meeting to:

Our Moderator, Carl R. Johnson, Jr.,
Our Town Clerk, Robert N. Bruynell,
Our Town Counsel, Dace J. Moore,
Our Finance Committee Chairman, James P. Lemonias, and
his dedicated and efficient Committee, and
Our Personnel Board Chairman, Theodore W. Browne, Jr.
and his Board.

We are grateful for the fine unbiased reporting of those several sessions of our Meetings by our area News Media:

Braintree Observer and Sunday Forum
Radio Station WJDA of Quincy
Quincy Patriot Ledger, and
The Braintree Star

Upon motion duly made by Mr. Lemonias (8), it was

UNANIMOUSLY VOTED (12:53 A.M.): That the 1970 Annual Town Meeting be dissolved.

TOWN OF BRAINTREE
SPECIAL TOWN MEETING

MAY 28, 1970

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		<u>In the Levy</u>	<u>Not in Levy</u>
	Resolution, passing of Ralph W. Maglathlin		
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Art. 2	Legislation authorizing trunk sewer From the table		
Art. 3	Eminent domain land for new High School	32,000.00	
Art. 4	Sale of steam from incinerator		
Art. 5	Sale of waste material from incinerator		
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Art. 13	Pipe culvert at rear of Liberty School	10,500.00	
Art. 14	Credit Union deductions		
Art. 15	Repair section of Hoover Avenue	-2,678.00	
Art. 16	Accept Hoover Avenue as Town Way	2,678.00	
Art. 17	Accept Bramblewood Lane Extension as Town Way		
Art. 18	Accept Mann Street Extension as Town Way		
Art. 19	Convey land and building to American Legion		
Art. 20	Amend By-Laws, Art. IV, Legal Affairs, Sec. 1		
Art. 21	Amend Salary Administration Plan		
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	IN LEVY	99,662.50	
	NOT IN LEVY		4,400.00
	TOTAL APPROPRIATION	104,062.50	

CODE

A Golf Course receipts

TOWN OF BRAINTREE
SPECIAL TOWN MEETING

MAY 28, 1970

Pursuant to a Warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the Braintree Town Hall on Thursday, May 28, 1970.

The meeting was called to order at 8:00 o'clock in the evening by the Moderator, Mr. Carl R. Johnson, Jr.

There were 188 Town Meeting Members present.

The Moderator declared a quorum present.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Stephen R. Bradley, Pastor of the First Baptist Church in Braintree.

The Town Meeting Members were administered the oath by the Town Clerk.

The Moderator recognized the presence of thirty members of Troop 22 Boy Scouts of America, sponsored by the First Congregational Church, with Scoutmaster Norman Givens, a Town Meeting Member. The Town Meeting Members greeted their guests with applause.

Upon motion duly made by Mr. Hollis (2) the following resolution was

UNANIMOUSLY VOTED (8:09 P.M.):

AN APPRECIATION

We, the Moderator, the Town Meeting Members, other elected officials, and fellow citizens of our fine Town of Braintree, pause briefly, prior to the start of our conducting the business of the Town, to reflect upon our great sorrow because of the passing on June 13, 1969, of one of the builders of our Town, the former Town Accountant, Ralph W. Maglathlin, who served in said position from April, 1937 to November, 1957.

He contributed much to the development of the Town of Braintree, and enjoyed the utmost respect of all who knew and became beneficiaries of his several talents and abilities. His accomplishments are legend and each of us is the richer because he had the foresight to guide us; therefore be it

RESOLVED, That, It is our prayer that he be given a permanent seat at the right hand of our Father in Heaven; and be it further

RESOLVED, That, These sentiments be spread upon the records of our Town and that the Town Clerk have prepared and delivered by mail a copy to his daughter, Miss Vivian Maglathlin, 9 Caulfield Road, Wayland, Massachusetts.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Herbert B. Hollis
Vito D'Acci
Paul McGaffagin
Stanley Smith

William Dykstra
John Kelly
Seldon Connolly
Leo C. Murray

Mr. Spinney (9) presented the report of the Finance Committee.

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1. Reports and choosing of Committees

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:15 P.M.): That Article 1 be taken up in conjunction with all other Articles in the Warrant.

ARTICLE 2. Legislation authorizing trunk sewer

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:16 P.M.): That Article 2 be laid on the table.

ARTICLE 3. Eminent domain land for new High School

Mr. Edward Doyle presented the report of the High School Building Committee.

MOVED by Mr. Spinney (9):

That the sum of \$32,000.00 be raised and appropriated 32,000.00 for the purchase or taking by eminent domain of a parcel of land, now or formerly owned by Thayer Academy, containing 3.4 acres, more or less, and shown on Braintree Assessor's Plan No. 1021 as part of plots No. 4 and No. 4A and bounded as follows: on the northeast by Franklin Street; on the east by land now or formerly owned by Walter C. and Marilyn T. Farrington; on the southeast by Sunset Lake; on the southwest by land owned by the Town of Braintree; on the northeast by land of the trustees of Thayer Academy; and further that the Board of Selectmen is authorized to purchase or take by eminent domain the aforesaid land for school purposes.

Mr. Spinney (9) spoke on the motion.

Comes now the question on the motion by Mr. Spinney (9).

UNANIMOUSLY VOTED (8:25 P.M.)

ARTICLE 4. Sale of steam from incinerator

MOVED by Mr. Spinney (9):

That the Board of Selectmen be and hereby are authorized to enter into a contract or contracts to sell any surplus steam which may be produced by the Town incinerator. Said sale of steam shall be subject to the passage of enabling legislation by the General Court.

Mr. Spinney (9) spoke on the motion.

Comes now the question on the motion by Mr. Spinney (9).

UNANIMOUSLY VOTED (8:27 P.M.)

ARTICLE 5. Sale of waste materials from incinerator

MOVED by Mr. Spinney (9):

That the Board of Selectmen be and hereby are authorized to do each and everything necessary on behalf of the Town to sell any or all residue from waste materials produced at the Town incinerator. Said sale of residue to be in conformity with any provisions of law which may be applicable.

Mr. Spinney (9) spoke on the motion.

Comes now the question on the motion by Mr. Spinney (9).

UNANIMOUSLY VOTED (8:29 P.M.)

ARTICLE 6. Salaries of Town Treasurer and Tax Collector

MOVED by Mr. Spinney (9):

To rescind the vote taken on that portion of Article 7 of the 1970 Annual Town Meeting which fixed the salaries of and provided for the necessary funds for the 1970 Annual Salary of the Treasurer, Item 8 and the 1970 Annual Salary of the Tax Collector, Item 9 and fix the Annual Salary of the Treasurer at \$10,500.00 and fix the Annual Salary of the Tax Collector at \$11,000.00 both to be retroactive to the fourteenth week of 1970 and that there be raised and appropriated the sums of \$562.50 for Item 8 Salary, Treasurer and \$375.00 for Item 9 Salary, Tax Collector, and further that the Board of Selectmen petition the General Court to validate the action taken under this article.

562.50
375.00

Mr. Spinney (9) spoke on the motion.

Comes now the question on the motion by Mr. Spinney (9).

SO VOTED (8:30 P.M.)

ARTICLE 7. Salary of Tree Warden

MOVED by Mr. Hurley (4):

To rescind the vote taken on that part of Article 7 of the 1970 Annual Town Meeting which fixed the salary of and provided for the necessary funds for the 1970 Annual Salary of the Tree Warden, Item 22, and fix the annual salary of the Tree Warden at \$3,600.00 to be retroactive to the fourteenth week of 1970, and that there be raised and appropriated the sum of \$225.00 for Item 22, Salary, Tree Warden, and further that the Board of Selectmen petition the General Court to validate the action taken under this article.

225.00

Discussion ensued involving Mr. Hurley (4), Mr. Spurrell, Mr. Spinney (9), and Mr. Leetch (8).

Comes now the question on the motion by Mr. Hurley (4).

SO VOTED (8:48 P.M.)

ARTICLE 8. Auxiliary Police Uniforms

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:49 P.M.): To rescind and amend the vote taken at the 1970 Annual Town Meeting under Article 7, Item 21, Police Department, "Auxiliary Police Uniforms", by expunging the phrase, "Auxiliary Police Uniforms", and substituting therefore the phrase, "Auxiliary Police Uniforms, Equipment, and Expenses".

ARTICLE 9. Auxiliary power at Common Street pumping station

MOVED by Mr. Spinney (9):

That the sum of \$20,000.00 be raised and appropriated to be expended by the Board of Sewer Commissioners for the purpose of installing auxiliary power at the Common Street Pumping Station. 20,000.00

Mr. Albee (2) spoke on the motion.

Comes now the question on the motion by Mr. Spinney (9).

SO VOTED (8:55 P.M.)

ARTICLE 10. Rescind transfer of land to Park Department

MOVED by Mr. Spinney (9):

That the Town rescind that part of the vote taken under Article 47 of the 1965 Annual Town Meeting by which the Town transferred to the control of the Park Department Plots 1, 2, 3 and 5 as shown on Assessors' Plan No. 1070.

Discussion ensued involving Mr. Rose (2) and Mr. Sullivan (5).

Comes now the question on the motion by Mr. Spinney (9).

UNANIMOUSLY VOTED (9:05 P.M.)

ARTICLE 11. Land transfer from Water Department to Park Department

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (9:09 P.M.): That the Town transfer from the Water Department to the Park Department under the provisions of Section 15A of Chapter 40 of the General Laws, the care, custody, management and control of the land bounded and described as follows:

Beginning at the Southerly most point in the herein described premises, said point being in the center line of the Cochato River and approximately 130' Northeasterly of the Randolph-Braintree Town Line;

Thence running Northeasterly by the center line of said river a distance of 1730' ± to a corner:

Thence turning and running Northwesterly by land now under control of the Golf Course Commission a distance of 1348' ± to a corner;

Thence turning and running Southwesterly by land now under control of the Water Department a distance of 50' ±;

Thence turning and running Southerly by the Easterly face of a proposed dike on a plan hereinafter mentioned a distance of 740' ± to a point of curve;

Thence running Southerly by a curve to the left having a radius of 3700' and by the Easterly face of said dike a distance of 570' ± to a point;

Thence running Southeasterly a distance of 268' ± to the point of beginning.

The last 3 courses are bounded by land being retained by the Water Department.

Also being all of lots 1, 2 & 5, and portions of lots 3, 4, 6 & 7 on Assessors Plan 1070. Containing 25.9 ± acres and all as shown on a plan entitled "Proposed Expansion of Richardi Reservoir, Braintree, Norfolk Co., Mass." Scale 1" = 100' dated May 6, 1970 & revised May 22, 1970, by Gale Engineering Company, Inc., Braintree, Mass. said plan being the same on file with the Department of Public Health of the Commonwealth, and the Braintree Water Department; said transfer being subject to the conditions that the Water Department is to have complete care, custody, control and maintenance of a proposed dam and spill-way which is to be built in the location as shown on said plan, and further that the Department of Public Health of the Commonwealth approve the said transfer.

ARTICLE 12. Construction of dike between Richardi Reservoir and Braintree Golf Course

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (9:10 P.M.): That the Town	
raise and appropriate the sum of \$36,000.00 to be expended	36,000.00
under the direction of the Water Commissioners for the purpose	
of constructing a dike between Richardi Reservoir and the	
Braintree Golf Course, and further that \$4,400.00 be transferred	4,400.00A
from Golf Course receipts to be expended under the direction of	
the Park and Playground Commission for the purpose of regarding	
the fairway adjacent to the dike in conjunction with the building of	
said dike.	

ARTICLE 13. Pipe culvert at rear of Liberty School

MOVED by Mr. Spinney (9):

That the sum of \$10,500.00 be raised and appropri-	10,500.00
ated to be expended under the direction of the Highway Super-	
intendent for the purpose of installing a pipe culvert at the	
rear of Liberty School, and further that the Board of Selectmen	
be and hereby are authorized to take any easement that may be	
necessary to accomplish said purpose.	

Mr. Clark, Chairman of the Liberty School Drainage Committee, presented the report of the Committee.

Discussion ensued involving Mr. Albee (2), Town Counsel Moore, Mr. Dawes (1), Mr. Gale (9), Mr. Arnold (4), Mr. Guivens (1) and Mr. Clark (8).

Comes now the question on the motion by Mr. Spinney (9).

Vote was taken and the Moderator declared that there being 178 votes in the affirmative and 2 votes in the negative, more than the required two-thirds vote in the affirmative, the motion by Mr. Spinney (9) was

SO VOTED (9:24 P.M.)

(Recess from 9:24 P.M. to 9:52 P.M.)

ARTICLE 14. Credit Union Deductions

MOVED by Mr. D'Acci (1):

That the Town amend its By-Laws as most recently amended, by adding a new Article IV-B to read as follows:

CREDIT UNION DEDUCTIONS: The Town Treasurer, pursuant to and in compliance with the provisions of General Laws, Chapter 149, Section 178B, shall deduct from each payment of salary to any employee of the Town such amount or amounts as the employee shall authorize in writing to be so deducted for the purpose of purchasing shares of, or making deposits in, or repaying any loan from any credit union operated by employees of the Town.

Discussion ensued involving Mrs. Hedlund, Town Treasurer; Mr. LeRoy (7), Mr. Albee (2), and Mr. Spinney (9).

Comes now the question on the motion by Mr. D'Acci (1).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 40 votes in the affirmative and 112 votes in the negative. The Moderator then declared that the motion by Mr. D'Acci (1) was LOST. (10:06 P.M.)

ARTICLE 15. Repair section of Hoover Avenue

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (10:07 P.M.): To rescind the action taken under Article 66 of the 1970 Annual Town Meeting whereby the sum of \$2,678.00 was appropriated to repair a section of Hoover Avenue. -2,678.00

ARTICLE 16. Accept Hoover Avenue as Town Way

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (10:08 P.M.): That the Town accept as and for a Town Way, Hoover Avenue, so called, as laid out by the Selectmen for a distance of 175 feet, more or less, from the previous acceptance in a southeasterly direction, and that there be raised and appropriated the sum of \$2,678.00 for the improvement of same and that such sum be expended under the direction of the Highway Superintendent and betterments to the extent of 66 and 2/3 per cent of the actual cost be assessed against the abutting estates. 2,678.00

ARTICLE 17. Accept Bramblewood Lane Extension as Town Way

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (10:09 P.M.): That the Town accept as and for a Town Way, Bramblewood Lane Extension, so called, from Mann Street Extension northwesterly and southerly to the northerly boundaries of Lots 445 and 431, a distance of 588 feet more or less, as laid out by the Selectmen.

ARTICLE 18. Accept Mann Street Extension as Town Way

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (10:10 P.M.): That the Town accept as and for a Town Way, Mann Street Extension, so called, from Mann Street at the western boundaries of Lots 32 and 7 northwesterly and northerly for a distance of 622 feet, more or less, to Wildwood Avenue, as laid out by the Selectmen.

ARTICLE 1.

MOVED by Mr. Spinney (9):

That a Committee of three be appointed by the Moderator for the purpose of making a study and gathering information on the status of all property owned by the Town and being used by non-municipal agencies. Said Committee shall take an inventory of all such property, and provide detailed information as to the total circumstances under which such property is held and used, and report its findings at an Annual Town Meeting.

Mr. Spinney (9) spoke on the motion.

Comes now the question on the motion by Mr. Spinney (9).

SO VOTED (10:12 P.M.)

ARTICLE 19. Convey land and building to American Legion

MOVED by Mr. Stevenson (4):

That the Town, pursuant to Chapter 40, Section 9 of the General Laws, authorize the Selectmen to lease to Braintree Post No. 86, American Legion, for a period not to exceed five years at a rental of one dollar per year and at whatever other terms and conditions the Selectmen may direct, the Union School Building, so called, located on the northwesterly corner of the intersection of Washington Street and Hollis Avenue for use as an American Legion Post.

Mr. Stevenson (4) spoke on the motion.

Comes now the question on the motion by Mr. Stevenson (4).

UNANIMOUSLY VOTED (10:15 P.M.)

ARTICLE 20. Amend By-Laws, Art. IV, Legal Affairs, Sec. 1

MOVED by Mr. Spinney (9):

That the Town will vote to amend the Town By-Laws by striking

out the second sentence as it appears in Article IV, Legal Affairs, Section 1, and by inserting a new sentence to read as follows: "Every board, commission, committee or official however appointed, elected or constituted shall submit to the Town Counsel for his drafting or his approval as to form all bonds, deeds, leases, obligations, conveyances, contracts, contract change orders, and other legal instruments, to be made on behalf of the Town, and the Town Counsel shall do every professional act necessary for the protection of the Town's interest."

Discussion ensued involving Dr. Powell (3), Mr. Spinney (9), Mr. Arnold (4), and Town Counsel Moore.

Comes now the question on the motion by Mr. Spinney (9).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 140 votes in the affirmative and 8 votes in the negative. There being more than the required two-thirds vote in the affirmative the Moderator declared that the motion by Mr. Spinney (9) was

SO VOTED (10:29 P.M.)

ARTICLE 21. Amend Salary Administration Plan

MOVED by Mr. Browne (2):

That the Salary Administration Plan, Part III, The Salary Plan, Section 7, "Overtime", be amended by deleting Section 7, "Overtime" and substituting therefor a new Section 7, "Overtime" to read as follows:

Section 7, Overtime

A. Overtime shall be paid at the rate of time and one half or equivalent time off except as governed by the following provisions.

B. Overtime shall be paid at straight time or equivalent time off to assistant or deputy department heads in the following departments:
Highway and Water Departments

C. No overtime of any nature shall be paid to professional employees, department heads, and assistant or deputy heads except those covered in paragraph B above, and except those who are entitled to overtime pay under the provisions of any general law of the Commonwealth.

D. Any employees holding two or more jobs in Town Service shall have his overtime pay charged to the department responsible for the overtime.

E. Voluntary overtime worked for the benefit of, and at the request of a fellow employee will excuse the Town from overtime payment.

F. There will be no pyramiding of overtime.

Mr. Browne (2) spoke on the motion.

Comes now the question on the motion by Mr. Browne (2).

UNANIMOUSLY VOTED (10:32 P.M.)

ARTICLE 22. Amend Building Code

MOVED by Mr. Spinney (9):

That the Town vote to amend the Building Code as most recently amended by striking out the third paragraph of Part 1, Section 5, by inserting a new paragraph as follows: "An additional fee of \$2.00 per \$1,000.00 valuation over the above tables shall be charged."

Mr. Spinney (9) spoke on the motion.

Comes now the question on the motion by Mr. Spinney (9).

UNANIMOUSLY VOTED (10:35 P.M.)

ARTICLE 23. Harbor and Docking Regulations

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:35 P.M.): Indefinite postponement.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:36 P.M.): To take Article 2 from the table.

ARTICLE 2. Legislation authorizing trunk sewer.

MOVED by Mr. Spinney (9):

That the Town vote to petition the General Court for the enactment of the following special law:

AN ACT AUTHORIZING THE TOWN OF HOLBROOK TO CONSTRUCT A TRUNK SEWER IN THE TOWNS OF RANDOLPH AND BRAINTREE, TO ENTER AGREEMENTS WITH THE METROPOLITAN DISTRICT COMMISSION AND THE TOWNS OF RANDOLPH AND BRAINTREE WITH RESPECT TO SEWERAGE AND TO BORROW MONEY TO FINANCE SUCH CONSTRUCTION AND THE CONSTRUCTION OF SEWERS IN HOLBROOK.

Be it enacted, etc.

Section 1. The Town of Holbrook may construct a trunk sewer connecting with the Metropolitan District Commission sewerage system and located in the Towns of Braintree and Randolph, and may connect its sewerage systems with such truck sewer. The Metropolitan District Commission and the Towns of Holbrook, Randolph and Braintree, in addition to any other authority heretofore or hereafter given, are each authorized to enter such contracts with one or more of the others as may be necessary in order to provide for the construction of said trunk sewer which shall have sufficient capacity to serve Holbrook and a portion of Randolph, and to provide for the acquisition, maintenance and operation of the said sewer by the Metropolitan District Commission after its satisfactory completion.

Section 2. The Town of Holbrook may take by eminent domain under Chapter seventy-nine of the General Laws, or acquire by lease, purchase or otherwise, and hold, any lands, rights of way or other easements, public or private, in the towns of Holbrook, Braintree and Randolph necessary for accomplishing any purpose mentioned in this act and may construct and maintain such sewers, connections, pumping stations, or other works under or over any land, bridge, watercourse, railroad, railway, electric or gas transmission line, private way, boulevard or other public way, or within the location of any railroad or electric or gas transmission line, and may enter upon and dig up any private land, public land, private way, public way, railroad location or electric or gas transmission line location,

for the purpose of laying such sewers and of maintaining and repairing the same, and may do any other thing proper or necessary for the purposes of this act; provided, that it shall not take in fee any land of a railroad corporation, and that it shall not enter upon or construct any sewer within the location of any railroad corporation or within the location of any electric or gas transmission line corporation except at such time and in such manner as it may agree upon with such corporation, or, in case of failure to agree, as may be approved by the department of public utilities.

Section 3. A detailed certified statement of the capital cost of the construction of the trunk sewer, including all grants authorized and payments made or to be made by State and Federal agencies, shall be filed with the Metropolitan District Commission.

Section 4. When the Town of Randolph makes application to use the trunk sewer, the Metropolitan District Commission shall assess the Town of Randolph a percentage of the net capital cost incurred by the Town of Holbrook in the original construction of the sewer, based upon the capacity provided for such town in the trunk sewer. Such assessment shall be collected and paid to the Town of Holbrook at one time or in installments over a period not exceeding thirty years in such manner as the Commission and the said two towns may agree.

Section 5. The proceedings of the Town of Holbrook under Article 49 of the warrant for its annual town meeting held March 9, 1970 shall be deemed valid and effective as if this act has been in effect when said meeting was warned and held.

(Brief recess as this time)

MOVED the following amendment by Mr. Spinney (9):

That the first paragraph of the motion be changed to read as follows: "That the Selectmen are directed to petition the General Court to enact legislation in the following form or in such other form as the General Court may deem appropriate."

Comes now the question on the amendment by Mr. Spinney (9).

SO VOTED (10:43 P.M.)

Discussion ensued involving Mr. Spinney (9) and Mr. Albee (2).

Comes now the question on the motion by Mr. Spinney (9) as thus amended.

UNANIMOUSLY VOTED (10:49 P.M.)

Upon motion duly made, it was

UNANIMOUSLY VOTED (10:50 P.M.): That the Special Town Meeting be dissolved.

TOWN OF BRAINTREE
SPECIAL TOWN MEETING
OCTOBER 13, 1970

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		127.00D
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Art. 12	Rodent and Vermin Extermination	544.59I
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Art. 13	Repairs to Dog Pound	637.00I
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CODE

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B	Federal Grant - Disability Assist.
C	Police Dept. (Captain Salary)
D	Police Dept. (New Car)
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F	Waste Disposal (Salary Labor)
G	Waste Disposal (Utilities)
H	Fire and Extended Coverage Insurance Acct.
I	Highway Department (Leaf Picker)
J	Parks and Playground (Seven gang power mower)

CODE (Cont.)

K	Parks and Playground (Mower sharpener)
L	Parks and Playground (Organized play instr.)
M	Parks and Playground (Sup. of Retarded Children)
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P	Waste Disposal (1/2 Ton Truck)
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R	Highway Department (Heavy Duty Chassis)
S	Chapter 679 Acts of 1965 Chapter 616 Acts of 1967 Chapter 768 Acts of 1969
T	Available funds in Treasury

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

OCTOBER 13, 1970

Pursuant to a Warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the East Junior High School on Tuesday, October 13, 1970.

The meeting was called to order at 7:55 o'clock in the evening by the Moderator, Mr. Carl R. Johnson, Jr.

There were 159 Town Meeting Members present.

The Moderator declared a quorum present.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Richard A. Leger, Curate of St. Thomas More Church.

The Town Meeting Members and citizens present stood for a moment of silent prayer in memory of the following Town Meeting Member who has passed away since the last Town Meeting: Catherine A. Carnes, Precinct 7.

The Town Meeting Members were administered the oath by the Town Clerk.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Bernard F. McSheffrey	John A. Stenberg
Frank Santosuosso	John S. Russo
Lewis Bradford Morton	Edwin G. DeCoste
Edward T. Forsberg	Angus Ross Malcolm

The Moderator announced that a meeting of the duly elected Town Meeting Members from Precinct 7 was held, in accordance with the provisions of Section 8, Chapter 17, Acts of 1937, and Town Meeting Member

elected to fill the vacancy, subject to the action of this meeting, as follows:
Whitney Withington.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:00 P.M.): That this meeting does
adjudge that Whitney Withington has been duly elected and is qualified to act
as a member of this meeting until the next Town Election.

Mr. Spinney (9) presented the report of the Finance Committee.

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1. Reports and choosing of Committees

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:02 P.M.): That Article 1 be taken up
in conjunction with all other Articles in the Warrant.

ARTICLE 2. Transfer funds for Veterans' Benefits

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:05 P.M.): That the sum of \$63,495.76,
of which \$55,999.55 was previously appropriated by the 1970 Annual Town
Meeting be transferred from the following designated accounts to the
Veterans' Benefits account to be expended by the Director of Veterans'
Services in addition to sums appropriated at the 1970 Annual Town Meeting:

\$ 7,395.40 from Medical Assistance (Federal Grant)	7,395.40A
\$ 100.81 from Disability Assistance Adm. (Federal Grant)	100.81B
\$ 5,700.00 from Police Dept. Account (Captain Salary)	5,700.00C
\$ 127.00 from Police Dept. Account (New Car)	127.00D
\$ 3,765.00 from Highway Dept. Account (Street Sweeper)	3,765.00E
\$25,000.00 from Waste Disposal Account (Salary Labor)	25,000.00F
\$20,000.00 from Waste Disposal Account (Utilities)	20,000.00G
\$ 1,407.55 from Fire and Extended Coverage Insurance Account	1,407.55H

ARTICLE 3. Prepare Maplewood Park Street acceptance plans

Mr. Charles A. Furness presented the report of the Maplewood
Park Survey Committee.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:15 P.M.): That the Maplewood Park
Survey Committee be and hereby is authorized to expend available funds
voted under Article 31 of the 1970 Annual Town Meeting to do such things as
are necessary to prepare street acceptance plans, under the supervision of
the Town Engineer, for submission to the Board of Selectmen for layout, as
provided for in the General Laws.

ARTICLE 4. Equipment for use at Town Dump

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:16 P.M.): Indefinite postponement.

ARTICLE 5. Plans for Municipal Pool

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:16 P.M.): Indefinite postponement.

ARTICLE 6. Increase security at Police headquarters

MOVED by Mr. Spinney (9):

That the sum of \$295.00 previously appropriated by 295.001
the 1970 Annual Town Meeting to the Highway Department Account
(Leaf Picker) be transferred to maintenance and supplies, Police
Building Account, for the purpose of repairing the overhead doors
at Police Headquarters.

MOVED the following substitute motion by Mr. Polio (1):

That the Town raise and appropriate the sum of \$5,115.00 from
available funds in the Treasury to improve security of the Police Head-
quarters building, by installing electric controls for garage doors and
locking and protective devices on the windows and doors of the main building.

Discussion ensued involving Mr. Polio (1), Mr. Gale (9),
Mr. Clougher (8), Mr. Rooney (7), Mr. Spinney (9), Mr. Santosuosso (1),
Mr. Eno (7), and Mr. Browne (2).

Comes now the question on the substitute motion by Mr. Polio.

Vote was taken and the Moderator declared that the substitute
motion by Mr. Polio (1) LOST 65-79.

Comes now the question on the motion by Mr. Spinney (9).

SO VOTED (8:43 P.M.)

ARTICLE 7. Establish committee to study building needs of Police Dept.

MOVED by Mr. Spinney (9):

That a committee of 7 be appointed by the Moderator to be known
as the Police and Fire Department building needs study committee. Said
committee shall study and make recommendations to the next annual Town
Meeting relative to the need for providing new quarters for the Police and
Fire Departments or the renovation and expansion of the present Police and
Fire Headquarters. Said committee shall consist of the Chief of the Police
Department, the Chief of the Fire Department, and five members appointed
at large.

MOVED the following substitute motion by Mr. Polio (1):

That the Town appoint a "Site and Building Committee for the
construction of a new Police Station". This committee to be five (5) in
number and comprised of the following:

1. A member appointed by the Moderator - 2. A member
appointed by and from the Board of Selectmen - 3. The Executive Secretary -
Administrator of the Board of Selectmen - 4. A member appointed by and
from the Finance Committee - 5. The Chief of Police. The said committee

to report their findings to the Annual Town Meeting of March 1971.

Discussion ensued involving Mr. Polio (1), Mr. Bernard (9), Mr. Spinney (9), Mr. Francis Johnson (4), Mr. Volpe (4), Mr. Carr (1) and Mr. Gale (9).

Comes now the question on the substitute motion by Mr. Polio.

Vote was taken and the Moderator declared that the substitute motion was carried 92-61.

SO VOTED (9:16 P.M.)

ARTICLE 8. Transfer funds to non-contributory budget

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:18 P.M.): That the sum of \$2,659.10, previously appropriated by the 1970 Annual Town Meeting be transferred from the following designated accounts to the Non-Contributory Retirement Account for the purpose of paying statutory cost of living increases for certain non-contributory retirement pensioners:

\$159.00 from Highway Dept. Account (Leaf Picker)	159.00I
\$280.00 from Parks and Playgrounds Account (seven gang power mower)	280.00J
\$ 25.00 from Parks and Playgrounds Account (mower sharpener)	25.00K
\$548.00 from Parks and Playgrounds Account (organized play instructor)	548.00L
\$100.00 from Parks and Playgrounds Account (Sup. of retarded children)	100.00M
\$447.00 from Parks and Playgrounds Account (Swim Program instructors)	447.00N
\$ 96.00 from Parks and Playgrounds Account (Retarded Children teachers)	96.00O
\$ 77.35 from Waste Disposal Account (1/2 Ton Truck)	77.35P
\$623.75 from Fire and Extended Coverage Insurance Account	623.75H
\$303.00 from Boiler Insurance Account	303.00Q

ARTICLE 9. Compensate Anna W. Ritchie for back taxes

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (9:19 P.M.): That the sum of \$225.00 previously appropriated by the 1970 Annual Town Meeting be transferred from the Highway Department Account (heavy duty chassis) for the purpose of compensating Anna W. Ritchie, 61 Franklin Avenue, Hyannis, for real estate taxes erroneously assessed and paid in the years 1961 through 1966, in accordance with the provisions of Chapter 762 of the Acts of 1969.

ARTICLE 10. Tuition for William D. Parker

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:21 P.M.): That the Board of Selectmen be and hereby are authorized to file a petition in the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution

for an act: To raise and appropriate or transfer from available funds, the sum of \$450.00 to contribute to the tuition of William D. Parker, 268 Peach Street, Braintree for an evening program of instructions previously attended under the provisions of Chapter 581 of the Acts of 1964.

ARTICLE 11. Reconstruct Adams Street Bridge

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (9:22 P.M.): That the Board of Selectmen be and hereby are authorized to expend the sum of \$126,031.56 allocated to the Town under the provisions of Chapter 679 of the Acts of 1965, Chapter 616 of the Acts of 1967, Chapter 768 of the Acts of 1969 for the purpose of doing all things necessary to reconstruct the Adams Street bridge. 126,031.56S

ARTICLE 12. Rodent and Vermin Extermination

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:24 P.M.): That the sum of \$600.00, previously appropriated by the 1970 Annual Town Meeting, be transferred to the Board of Health-Pest Control Account, from the following designated accounts; \$544.59 from the Highway Department Account (leaf picker) and \$55.41 from the Highway Department Account (heavy duty chassis) for the purpose of conducting an extermination program for vermin and rodents at the town dump. 544.59I 55.41R

ARTICLE 13. Repairs to Dog Pound

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:25 P.M.): That the sum of \$637.00, previously appropriated by the 1970 Annual Town Meeting, be transferred from the following designated account: Highway Department Account (leaf picker) for the purpose of making repairs and installing equipment at the dog pound. Said money to be expended under the supervision of the Chief of Police. 637.00I

ARTICLE 14. Repairs on Washington Street (Braintree Highlands)

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:25 P.M.): That the sum of \$3,000.00 be transferred from available funds in the treasury for the purpose of making certain repairs on Washington Street between Virginia Road and Division Street, in the Braintree Highlands section of Braintree. Said money to be expended under the supervision of the Board of Sewer Commissioners. 3,000.00T

ARTICLE 15. Gift of land located in Randolph

MOVED by Mr. Rose (2), that the Town vote to accept as a gift by deed from Edward T. Dwyer Contracting Corporation, a certain parcel or parcels of land located in the Town of Randolph adjacent to the Braintree Town Line and bounded and described as follows:

Beginning at a point in the Northerly sideline of the herein described premises, said point being in the Town Line between

Braintree and Randolph, and being 1,603.01 ft. Southeasterly from an angle point in said Town Line, and located on North Street, Randolph, and Pond Street, Braintree;

Thence running S 58-56-00 E along the Town Line and land owned by the Town of Braintree Water Department a distance of 1,715 ± ft. to the middle of the Cocheto River;

Thence turning and running Southerly by the middle of said river a distance of 272 ± ft. to a corner; thence turning and running N 80-40-30 W by land of Edwin M. Stetson a distance of 300 ± ft. to a point; thence running N-82-40-30 W a distance of 510.00 ft. (by land of said Stetson) to a corner;

Thence turning and running N 10-10-30 W by land of Edward T. Dwyer Contracting Corp. a distance of 185.00 ft. to a corner; thence turning and running S 79-49-30 W by land of said Dwyer a distance of 190.00 ft. to a corner; thence turning and running N 10-10-30 W by land of said Dwyer a distance of 240.00 ft. to a corner; thence turning and running S 79-49-30 W by land of said Dwyer a distance of 517.17 ft. to a corner;

Thence turning and running N 10-10-30 W by land of said Dwyer a distance of 680.00 ft. to a corner; thence turning and running N 79-49-30 E by land of said Dwyer a distance of 317.35 to the point of beginning.

Containing 20.77 acres (more or less) and being shown as Lot A on a plan entitled "Plan of Land in Randolph, Norfolk County, Mass." dated September 28, 1970 by Gale Engineering Co., Inc.

Said land is to be used for water retention, water supply, and water transmission purposes and to be under the care, custody and control of the Town of Braintree Water Department.

Said gift and acceptance shall be subject to terms and conditions satisfactory to the Braintree Water Commissioners relative to the development of the site for water retention, supply and transmission and related functions.

Discussion ensued involving Mr. Rose (2) and Mr. Spinney (9)

Mr. Spinney (9) read the following conditions for accepting the gift by the Town of Braintree:

(1) The land be donated to the Braintree Water Department for the use of water retention, water storage, water transmission, and any allied functions thereof for the ultimate water supply of the Towns of Braintree, Randolph and Holbrook.

(2) That Edward T. Dwyer Contracting Corporation, donor, its heirs or assigns, has a lease of 99 years from this date to remove all material from the property. This material is specified more fully hereinafter.

(3) The Town shall be held harmless of any and all liabilities arising from any actions of the donor on the land other than in connection with the use of the land as water storage.

(4) The donor has the right to excavate and remove, at no cost to

either the donor or donee, all material, including (but not limited to) trees, vegetation, peat, sand, gravel, clay and rock within the property limits as outlined: to the property line on the North, to a distance of 100 feet from the property line on the East, the South, and the West.

(5) The donor has the right of access and egress over adjacent land owned by the Town of Braintree into and from the said land to and from public roads.

(6) This agreement shall be null and void if at any time the Towns of Randolph and Braintree, or any boards acting in their behalf, prohibits the excavation and removal of material on said land.

Mr. Spinney recommended two changes as mentioned below:

Mr. Spinney suggested the words "other than in connection with the use of the land as water storage" be deleted, in Section 3.

Mr. Spinney felt a time frame should be set up in Section 6 rather than "at any time".

Comes now the question on the motion by Mr. Rose (2), it was

UNANIMOUSLY VOTED (9:35 P.M.)

Mrs. Shuster (3) asked for the sense of the meeting in having future town meetings continue to be held at East Junior High School.

Discussion ensued involving Mrs. Shuster (3), Mr. Dykstra (5), Mr. Bettinson (8), Mr. Mollica (4), and Mr. McGowan (9).

A vote was taken and the Moderator announced that continuing future Town Meetings at East Junior High School was favored 93-53 (9:42 P.M.).

ARTICLE 16. Transfer to handle unpaid bills

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (9:43 P.M.): (a) Unpaid bills not in excess of appropriation.

That the sum of \$28.24, previously appropriated 28.24R
by the 1970 Annual Town Meeting to the Highway Department
Account (heavy duty chassis) be transferred to unpaid Bill
Account for payment of bill received late for Park Department
(vehicle repair).

UNANIMOUSLY VOTED (9:44 P.M.): (b) Unpaid bills in excess
of appropriation

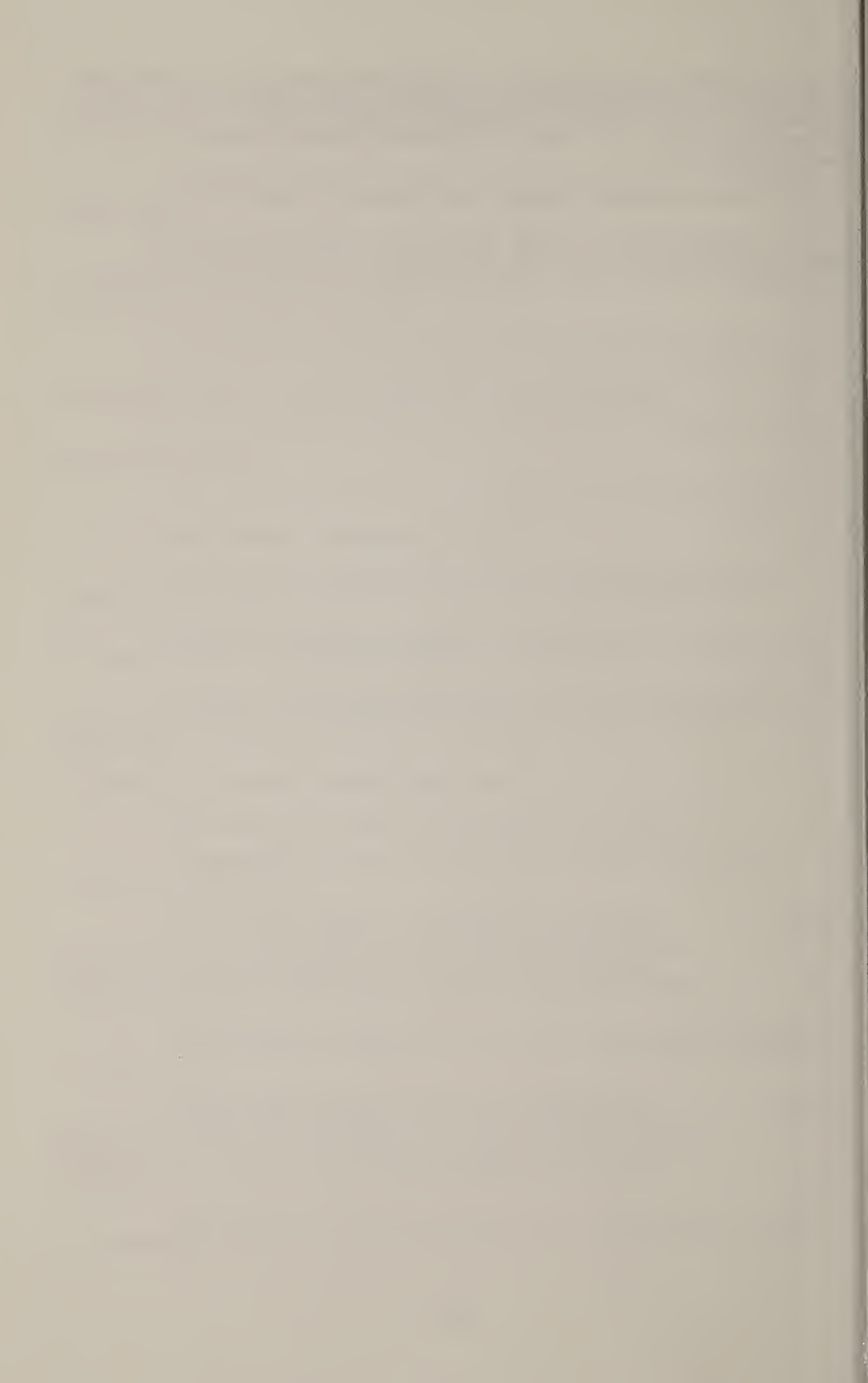
That the sum of \$548.41, previously appropriated 548.41I
by the 1970 Annual Town Meeting to the Highway Department
Account (leaf picker) be transferred to unpaid Bill Account for
payment of bill received late for Park Department (vehicle
repair).

UNANIMOUSLY VOTED (9:44 P.M.): (b) Unpaid bills in excess
of appropriation

That the sum of \$1,809.18, previously appropriated 1,809.18R
by the 1970 Annual Town Meeting to the Highway Department
Account (heavy duty chassis) be transferred to unpaid Bill
Account for payment of bill received late for Veterans' benefits.
(Medical Expenses)

Upon motion duly made by Mr. Dykstra (5), it was

UNANIMOUSLY VOTED (9:45 P.M.): That the Special Town
Meeting be dissolved.



REPORTS



BOARD OF SELECTMEN

DONALD J. LAING, CHAIRMAN

CARL R. JOHNSON, JR., CLERK

ROBERT E. FRAZIER, MEMBER

The Board of Selectmen submit the following report for the year ended December 31, 1970.

On March 2, 1970, Robert E. Frazier was re-elected to his third consecutive term on the Board.

Miss Mary J. Cotter, Executive Secretary to the Board, retired on April 30, 1970 after 23 years of faithful service. For most of those 23 years, Mary ran the Selectmen's Office almost singlehandedly and earned the admiration of the many businessmen and lawyers who constantly sought her advice on town procedures.

Among the appointments made by the Board were:

Leo S. Palmer on May 4, 1970 as the first Superintendent of the Waste Disposal Department which was created by a vote of the Special Town Meeting December 13, 1969.

Barbara A. Lyons on May 1, 1970 as Executive Secretary to replace Mary J. Cotter.

Cynthia Angelini on June 7, 1970 as Clerk in the Selectmen's Office to replace Barbara A. Lyons.

The year 1970 was an extremely busy one for the Board of Selectmen. It marked the initial phase of a program to renovate the Town Hall. An appropriation of \$30,950.00 was voted for that purpose at the March 1970 Annual Town Meeting. This work, when completed, should defer the need for a new town hall for many years to come. The Selectmen are grateful to Mrs. Virginia Prario for the many beautiful and original paintings she has donated for the Town Hall.

On May 5, 1970, the Civil War Memorial was removed from its former location in the parking lot adjacent to the Town Hall and set in the mall approximately 105 feet east of its previous location.

The new Shaw Street bridge, a Chapter 90 project, was opened to traffic in the spring. A few months later, the Norfolk County Commissioners conducted a second public hearing on the proposed widening of Pond Street from Franklin Street to Granite Street, the next Chapter 90 project.

Waste disposal became one of the major concerns of the Board during the past year. In anticipation of the scheduled opening of the Incinerator on May 15th, we contracted for the combined collection of rubbish and garbage to commence on July 1, 1970. When the opening of the Incinerator was delayed, we were forced to direct the contractor to continue the garbage pickup schedule that had formerly been administered by the Board of Health. In addition, the Highway Department continued the separate collection of rubbish on a three week cycle.

The unanticipated delay seriously affected the Highway Superintendent's street construction program to the extent that several of the betterment projects could not be completed this year.

On May 4, 1970, a Superintendent was hired for the Incinerator and during August a skeleton crew was hired for the operation of the plant.

Special legislation was approved by the State Legislature authorizing the Board of Selectmen to contract for the sale of excess steam. However, no sales agreements have been negotiated pending the completion of construction.

In an attempt to control the rapid depletion of the storage capacity of the town dump, the Board of Selectmen, on July 20, 1970, adopted a fee schedule for users, the first in history.

The Board met with officials of the City of Quincy during 1970 to discuss the possible transfer of Braintree Dam to the control of the town for conservation and recreation purposes.

The Selectmen also attended several meetings with representatives of various governmental agencies to discuss the proposed extension of the MBTA rapid transit system to South Braintree.

On November 3, 1970, Chairman Donald J. Laing was elected to the State House of Representatives for a term of two years representing the Towns of Braintree and Holbrook.

At their meeting on November 23, 1970, the Board of Selectmen voted to name the roadway immediately in front of the Town Hall "John Fitzgerald Kennedy Memorial Drive" in honor of the 7th anniversary of the death of the late President.

COLLECTIVE BARGAINING:

Once again, the Board of Selectmen acting through the Personnel Board negotiated contracts with representatives of the Fire, Police, Highway, Sewer, Water and Park Departments. Attorney Sanford Kowal was reappointed as negotiator for the Town.

A new union was formed during the year consisting of the clerical employees, engineering personnel and library employees.



Selectmen's Chambers



Original Painting of General Sylvanus Thayer House by Mrs. Virginia Prario



New Committee Meeting Room

1970 REPORT OF THE TOWN CLERK

TOWN CLERK - ROBERT N. BRUYNELL
PRINCIPAL CLERK - CATHERINE O. DELORY
BOARD OF REGISTRARS PRINCIPAL CLERK - EILEEN DONAHUE
CLERK - GERTRUDE A. McSHEFFREY

TO THE CITIZENS OF THE TOWN OF BRAINTREE:

In accordance with our By-Laws, I submit herewith, a report of the operations of the Town Clerk's Office during the calendar year 1970.

The business transacted during the calendar year 1970 amounted to \$25,876.70 as compared to \$18,817.75 for the previous year for an increase of \$7,058.95. This represents an increase in every category as listed in the chart below.

My staff and I are continuing to try to give you the best Town Clerk's Office in the State, and to accomplish this we welcome your comments or suggestions.

If you have any questions or problems that I can help you with, call me and if it is something that I can help you with, I will be glad to do it. Remember, we never consider your calls as an interruption of our work, but rather as the purpose of it.

In closing may I once again thank my dedicated staff, department heads and personnel from other departments, and most of all, you, the townspeople of Braintree for the wonderful cooperation extended to us. It is indeed a pleasure to work with you and for you.

DETAIL OF RECEIPTS FOR THE YEARS 1969 - 1970

DOG LICENSES	FISH AND GAME LICENSES
1969--\$6,484.00	1969--\$6,902.50
1970--\$6,878.25	1970--\$8,147.45
MARRIAGE INTENTIONS	INFLAMMABLE RENEWAL PERMITS
1969--\$ 916.00	1969--\$ 43.00
1970--\$1,012.00	1970--\$4,792.00
MORTGAGES AND DISCHARGES	BUSINESS PERMITS
1969--\$2,810.00	1969--\$68.00
1970--\$2,883.00	1970--\$76.00
CERTIFIED COPIES	MISCELLANEOUS
1969--\$ 983.00	1969--\$611.25
1970--\$1,359.50	1970--\$728.50

NOTE: Every Board, Commission, Committee and Sub-Committee, however elected, appointed or otherwise constituted is subject to the Provisions of Section 23A, Chapter 39 of the General Laws, the "OPEN MEETING LAW".

REGISTERED VOTERS AS OF DECEMBER 31, 1970

<u>PREC.</u>	<u>DEM.</u>	<u>REP.</u>	<u>IND.</u>	<u>TOTAL</u>
1	877	252	566	1695
2	842	646	655	2143
3	749	606	671	2026
4	930	618	701	2249
5	691	372	515	1578

<u>PREC.</u>	<u>DEM.</u>	<u>REP.</u>	<u>IND.</u>	<u>TOTAL</u>
6	848	373	535	1756
7	962	527	754	2243
8	1206	441	877	2524
9	<u>912</u>	<u>420</u>	<u>644</u>	<u>1976</u>
	8017	4255	5918	18,190

PERSONS 20 YEARS OF AGE AND OVER AS OF JANUARY 1,1970

21,777

TOTAL POPULATION AS PER FEDERAL CENSUS

35,050

OUR ESTIMATED POPULATION AS OF DECEMBER 31, 1970

36,750

REPORT OF THE POLICE DEPARTMENT

JOHN V. POLIO, SR., CHIEF

PERSONNEL

	<u>1970</u>	<u>1969</u>	<u>1968</u>	<u>1967</u>
POLICE OFFICERS (Full complement (65) - 2 Vacancies at present 2 Captains)	63	62	59	59
TRAFFIC SUPERVISORS	28	26	25	22
SUBSTITUTE TRAFFIC SUPERVISORS	2	2	2	2
CIVILIAN CLERKS (Female)	3	3	3	3
JANITOR - HANDYMAN	1	1	1	1

To the Citizens of Braintree:

I hereby submit my report of the activities of the Police Department for the year ending December 31, 1970.

INVESTIGATIONS AND CALLS RESPONDED TO:

	<u>1970</u>	<u>1969</u>	<u>1968</u>	<u>1967</u>
Cruiser Ambulance Trips	870	834	1010	770
Oxygen Administered	85	112	97	101
Wagon Trips	67	113	202	204
Response to Fire Alarms	344	340	302	204
Vacant Houses Checked	685	588	749	502
Buildings Found Open	593	481	669	505

	<u>1970</u>	<u>1969</u>	<u>1968</u>	<u>1967</u>
Prowlers	152	138	109	106
Domestic Problems	306	247	215	183
Warrant Arrests	119	118	76	66
Messages Delivered	141	141	201	123
Property Lost & Found	247	282	308	166
Missing Persons	190	150	85	47
Cars Stolen (Braintree)	388	294	275	214
Cars Recovered (Braintree)	158	196	191	145
Cars Recovered (Others)	225	223	85	93
Robbery	13	5	7	6
Aggravated Assault	31	14	17	4
Assault	109	121	33	4
Breaking & Entering	498	415	330	225
Larceny Over \$50.00	444	393	374	315
Larceny Under \$50.00	290	227	339	303
Animal Complaints	871	964	New Categories for Public Information	
Sudden Deaths	40	38		
Vandalism	742	607		
Police Reports Photo-copies for Investigations @ \$3.00 each	708	619	582	533

ARRESTS

PART I CLASSES	<u>1970</u>	<u>1969</u>	<u>1968</u>	<u>1967</u>
1. CRIMINAL HOMICIDE				
a. Murder & Non-negligent manslaughter	0	0	0	0
b. Manslaughter by negligence	1	0	0	1
2. FORCIBLE RAPE				
a. Rape by Force	1	0	0	0
b. Assault to Rape	0	0	0	0
c. Assault - Indecent	0	1	0	1
3. ROBBERY				
a. Armed - Any weapon	3	1	0	4
b. Strong-arm - No weapon	2	1	3	0
4. ASSAULT				
a. Gun	1	0	0	0
b. Knife	2	1	2	1
c. Other dangerous weapon	3	5	1	2
d. Assault & Battery	4	9	13	8
e. Other/Assaults - Not aggravated	4	3	0	3
5. BURGLARY				
a. Breaking & Entering	23	22	17	19
b. Larceny & Attempts	49	56	34	3
6. AUTO THEFTS	<u>29</u>	<u>6</u>	<u>15</u>	<u>26</u>
TOTALS	122	105	85	68

PART II CLASSES

Illegitimacy	2	6	3	7
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	<u>1970</u>	<u>1969</u>	<u>1968</u>	<u>1967</u>
Vandalism	5	2	5	5
Forgery, Fraud, Cheating				
False Pretenses	9	16	3	14
Trespassing	1	2	2	1
Other Offenses	<u>47</u>	<u>2</u>	<u>5</u>	<u>12</u>
TOTALS	64	28	18	39
PART III CLASSES				
Stubbornness	4	3	0	2
Delinquency	4	6	11	5
Disorderly Conduct	2	1	15	31
Driving Motor Vehicle to Endanger Life	2	1	1	1
Driving while Intoxicated	33	34	27	18
Drunkenness	248	262	261	241
Gaming & Lottery Violations	0	1	0	0
Non-Support	3	6	8	12
Sex Offenses	5	11	2	2
Loitering - Violation of Town By-Law	2	21	20	18
Other Offenses	36	24	60	12
Mental Persons	10	1	2	12
Violations Narcotics Laws	18	7	(New category for Public Information)	
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTALS	357	378	407	354
GRAND TOTAL ARRESTS	543	511	510	461
SUMMONSES ISSUED AND SERVED				
a. Braintree	254	439	1175	678
b. Out of Town	491	764	1255	2182
SUBPOENAS ISSUED AND SERVED				
a. Braintree	181	86	103	104
b. Out of Town	78	31	30	43
WARRANTS RECEIVED	191	166	195	158
Approximate Number of Vehicles in Braintree	21,934	21,000	21,000	21,000
ACCIDENTS				
Town Public Ways (including fatals)	1198	1039	958	898
Private Parking Areas	189	187	149	124
Expressways	171	158	156	135
Personal Injuries resulting from accidents on public ways	384	596	695	680
a. Serious (83)				
b. Abrasions & Contusions (156)				
c. Will see own Doctor (228)				
FATALS	7	5	4	2
Property Damage	704	653	614	489

	<u>1970</u>	<u>1969</u>	<u>1968</u>	<u>1967</u>
SIX-WAYS				
(Including Radar)	1061	983	1293	943
Court Action	761	792	1087	579
TRAFFIC CONTROL				
Violations of Traffic & Meter Regulations				
Violations of Traffic & Meter Regulations receiving court action	1533	2226	3741	2255
Collections from Parking Meters	\$7376.45	\$8686.11	\$8129.81	\$5857.99
TOTAL SERVICE CALLS	24,851	22,375	16,957	14,428
TOTAL NON-SERVICE CALLS	2,563	2,193	2,614	2,630
TOTAL CALLS RECEIVED AT STATION	27,414	24,568	19,571	17,058

January 4, 1970	Patrolman James W. Bradley commences duty as regular patrolman (appointed 12/8/69)
January 6, 1970	Patrolman Kenneth Brady, Ernest Fraser, Kenneth Marks, Richard McHugh and Robert Wilson graduate from Medford Police Academy (Mandatory Police Training)
January 12, 1970	Patrolman James W. Bradley commences Mandatory Police Training - (eight week course - Quincy Police Academy)
January 15, 1970	Lieutenant C. O. Gagne, Sergeant Theodore K. Buker and Patrolman Frank A. Novio attending "Rules & Regulations" Seminar at Quincy Police Department
February 8, 1970	Effective this date, Patrolman Rodney MacDonald assigned to Detective Bureau
February 8, 1970	Officer Joseph Murphy assigned to Traffic Bureau as Radar Officer
February 8, 1970	Full twenty-four hour cruiser coverage commences
February 11, 1970	Patrolman Leo DeStefano commences "Spais" seminar at Quincy Police Department
March 11, 1970	Lieutenants C. O. Gagne, Peter D'Amico, Joseph Starkey, Patrolmen Wilfred O'Brien, Raymond Young, James Woolf, Kenneth Peckham, Rodney MacDonald and Paul Campbell attend Training School for Teleprocessing at New England Tel. & Tel. Training Center, Hyde Park through 4/10/70
April 3, 1970	Detective Rodney MacDonald assigned to "Spais" Program for an indefinite period

April 3, 1970	Patrolman Charles MacDonald temporarily assigned to Detective Bureau
April 15, 1970	Twelve officers and Chief John V. Polio deployed to Harvard Square, Cambridge to assist Cambridge Police during civil disturbance
April 27, 1970	Patrolman Frank Novio temporarily assigned to the Detective Bureau
April 27, 1970	Patrolman Frank Hull transferred to Sector Car
May 12, 1970	"LEAPS" takes over - New Computer Teletype Machine in operation at 10:55 A.M. this date
June 3, 1970	First Aid Course - 6/3/70 - 6/4/70 (Cardiac Arrest - Child Birth - Advanced First Aid) Volunteers - Patrolmen Charles Graziano (in charge) James Woolf and Kenneth Peckham
June 9, 1970	Chief John V. Polio and Detective Paul J. McHugh attend open house at new Food and Drug Laboratory, 600 Washington Street, Boston, Massachusetts
June 22, 1970	Safety Officer William A. Varroso and Patrolman John Calarese attend Commonwealth Highway Safety Seminar for Police and engineering Officials, Lynnfield, Mass., sponsored by Massachusetts Safety Councils
August 26, 1970	Detective Rodney MacDonald attends seminar at Holiday Inn, Newton, Massachusetts - "Salute to Law Enforcement"
September 21, 1970	Lieutenant Peter F. D'Amico attending Firearms Instruction School - Camp Curtis, Wakefield, Mass.
September 25, 1970	Lieutenant Peter F. D'Amico graduates from Firearms Instruction School
September 30, 1970	Sergeant Donald J. Maglio and Officer Charles Graziano attend Red Cross Instruction School, Boston, Mass.
October 7, 1970	Mandatory In-Service Training - Hollis School - "Mob and Riot Control" - Special Agent, F.B.I. Thomas D. Manning in charge
October 19, 1970	Officer Kenneth Peckham officially commended by the Board of Selectmen for his efficiency and humaneness while responding to a call to assist a young boy who had seriously injured his arm as the result of a fall on August 30, 1970
October 25, 1970	This week proclaimed "Support your Local Police Week" by the Board of Selectmen
October 26, 1970	Patrolman Robert Wilson temporarily assigned to the Detective Bureau
October 26, 1970	Detective Frank Novio permanently assigned to the Detective Bureau

- October 28, 1970 Sergeant Donald J. Maglio and Officer Frank Graziano complete Red Cross Instructor's Course this date
- December 1, 1970 Sergeant Donald J. Maglio and Officer Charles Graziano attend seminar on Cardiopulmonary Resuscitation in collaboration with the South East Chapter of the Massachusetts Heart Association at the South Shore Hospital through December 15, 1970
- December 10, 1970 Chief John V. Polio, Sr. leaves for Kansas City, Missouri to study and observe "Suburban Police Automatic Information System" "SPAIS" in operation
- December 31, 1970 Taken from the Auxiliary Police Report: - The Braintree Auxiliary Police have donated 3188 hours (1/1/70 through 12/31/70) of service to the Town by attending to traffic at church services, public gatherings and training sessions, saving this Town a minimum of \$20,684.15

The period of "social unrest and anti-authority" continues. However, the awareness by civic and service organizations has brought some equilibrium to the thinking by all of our citizens for the need of a stable government coupled with enforcement of laws for the good of the community peace. Without the strong backing of this majority of citizens the police officer's job becomes one of frustration and conflict. Braintree is and will remain a community in which we may rear our children with pride and pleasure.

May I conclude by extending thanks to our Women Traffic Supervisors and the Auxiliary Police Officers who all give a full measure of dedication. To the Department Heads who have been so cooperative, I also voice my thanks.

REPORT OF THE FIRE DEPARTMENT

DANIEL B. RYAN

CHIEF OF DEPARTMENT

SUPERINTENDENT OF FIRE ALARM DEPARTMENT

The following alarms were answered by the Braintree Fire Department during the year 1970:

Still Alarms	1033
Box Alarms	443
Box Alarms Transmitted	151
Automatic Alarms (Private Systems)	33
False Alarms	231
Sprinkler Alarms	96

During the year 1970, we used:

- 12,450 feet of 3" hose
- 28,000 feet of 2 1/2" hose
- 26,950 feet of 1 1/2" hose
- 126,555 feet of 3/4" hose

2,225 feet of ladders
18 CO2 Extinguishers
88 Pump Cans

Engines pumped water for 273 hours and 50 minutes.

59 of the Building Fires were inspected and investigated by the State Fire Marshall's Office.

1970 Property Valuation involved by fire was \$3,022,855.00 with a loss totaling \$288,364.67.

In 1971, I have again requested 4 New Lieutenants to cover an Engine that is now manned by Privates only. I feel that there should be an officer on this piece of apparatus for supervision.

The 12 circuit Fire Alarm System installed in 1968 and the Telephone Tape Recorder installed in 1970 have been of invaluable assistance in keeping an irrefutable record of incoming calls and alarms. Persons calling in False Alarms have been identified by use of the Telephone Tape Recorder. False Alarms have always been a time consuming problem causing apparatus to be out of the station on needless runs. Although the number of False Alarm runs has increased over 1969, many have been apprehended and convicted thanks to the fine cooperation of our Police Department. The penalty for causing a False Alarm is a fine of \$100.00 for each False Alarm.

Mutual Aid plays a very important part in the protection of life and property. We are grateful to have automatic Mutual Aid with our neighboring city and towns.

All new members of the Department are required to take a 6 week course at the State Training Academy in Framingham. In the last two years courses have been made available at Massasoit Community College, West Bridgewater, so that officers and men may increase their knowledge of Fire Science and keep abreast of the times. Twenty-four members of the Fire Department have taken advantage of these courses, attending the classes on their own time.

Fire Prevention is the most effective way of lowering the Fire loss and minimizing the physical danger to our people. This year as in past years we have continued the Junior Fire Marshall Magazine Program in the schools. Through this program, more than 21,000 homes in Braintree are inspected during the year. The distribution of these Junior Fire Marshall magazines help control hazardous conditions in the home.

All stores, shops, factories, industrial plants, garages, gas stations, hospitals, convalescent and nursing homes, hotels and motels, schools, churches, town buildings and dance halls are inspected regularly by in service companies from each station so that all members of the department may become familiarized with all buildings in the town.

Inspections are made on Saturdays and Sundays so as to interfere as little as possible with the regular operation of businesses.

Our inspections in the churches totaled 62.

In 25 schools (public and private) we held 595 Fire Drills. Inspections as well as Fire Duty are done by all Deputy Chiefs. Supervised drills are carried out every day--Monday through Friday for 2 hours. In the

summer, we have outside and inside drills--2 hours during the day and 2 hours at night.

Permits Issued for the Year 1970 by the Fire Department

Permits for Blasting Operations and Inspections	61
Permits for Storage of Fuel Oil, Burner Installation and Alteration	169
Permits for Storage of Diesel Fuel & Inspections, Kerosene & Misc. Permits	12
Permits to Fire Model Rockets	6

Please accept my personal thanks to all who have assisted the Fire Department in any way.

REPORT OF THE SCHOOL COMMITTEE

As the year 1970 ends, the School Committee is pleased to report continuing progress in the educational and physical improvement of our schools. In order that this progress might be continued effectively, it was necessary to devote many evenings in regular and special meetings throughout the year.

NEGOTIATIONS

Countless afternoon and evening hours were spent in bargaining with recognized organizations representing the various groups of school employees. The Braintree Education Association represents all teachers, administrators, (other than the top administrative positions) secretaries, nurses and coaches. The custodians, maintenance men, and cafeteria workers also negotiate contracts with the School Committee. Since negotiating consumes an essential part of the Committee's responsibility, it may be well to state what this really involves. It is customary for each of the organizations mentioned to prepare a proposal with respect to wages, hours of employment and the conditions under which the employees wish to work. After studying the employees proposals the School Committee then presents to that organization, a list of counter proposals or their own proposals. Following this exchange, the two groups meet to attempt agreement in a manner that will be satisfactory. This is a procedure that requires great patience on both sides and culminates in a contract that the two parties feel they can work under the next year or two. Some items within the areas of working conditions consume far more "give and take" than one might imagine and some areas of disagreement are more time consuming than the settlement of wages. In the case of salary, the School Committee deliberates on the fairness to the tax payer as well as to the employee. Not surprisingly the final outcome of salaries is very likely to be close to that of surrounding communities. This is especially true in the area of teachers' salaries.

THE NEW HIGH SCHOOL

The construction of the new high school is progressing almost on schedule. As the year 1970 closes, the building and grounds are about 50% complete. It is expected, if good fortune continues without delays, that the building will be completed and furnished around late spring of 1972. Occupancy is now scheduled for September of that year. In the meantime, all

of the planning that is necessary to occupy a building of this size is proceeding under the leadership of the administration.

STUDENT PARTICIPATION

As a result of a most constructive day at Braintree High School last spring, when student unrest was sweeping the nation, we had a "teach-in". A "teach-in" is described as an opportunity for the students to join in seminars on a multiplicity of subjects that are of interest to them and which are led by people of their choosing. It became evident that one step that should be taken in a cooperative effort would be the use of students in helping with the planning of school policy. Thus, the School Committee voted to have the high school students elect three representatives to sit in on School Committee meetings to bring suggestions from the high school and to be considered as consultants to the School Committee on student affairs. Although in its infancy, this plan seems to be heading in the right direction.

RETIREMENTS

The School Committee wishes to make public its appreciation of the fine service rendered by a number of people who retired during this past year. There were six teachers who, upon retirement, had accumulated over 200 years of devoted service to the children of Braintree. Listed in the order of their years of service are: Mary B. Arnold, Martha V. Scully, Bernadine M. Gutterson, Barbara Wilson, Mildred H. Jones, Myrtle B. Guillow, Barbara Shultz and Esther Love. These women were all individuals whose retirement leaves a definite void in that they cannot easily be replaced. Their individual characteristics will long be remembered by their colleagues and the hundreds of children who came under their excellent teaching. We shall miss them but wish them well.

Also during the year we had three devoted custodians who retired with many years of service with the Braintree Public Schools. They are Edward L. Sopp, John H. Whalen, and Alfio G. Vacchi. They were all men of high personal quality and the type person we are proud to have in our schools where their standards of cleanliness, love of children, and attendance to duties justifiably rank them at the top in their field.

Another person whose unusual length of service distinguished her and placed her in the enviable position of being regarded here as "Mrs. Braintree High School" was Kathleen L. Campbell whose service was that of secretary in the high school for 41 years. She not only knew the high school, its program, its policies, and its teachers, but she came to know a great many students some of whose parents she well remembered from their student days.

COSTS

The increasing cost of public education continues. Your School Committee is keenly aware of its use of a large portion of the tax dollar, but it is also cognizant of the fact that it must provide an excellent education for the children of Braintree. The salaries of School Committee employees have been rising continuously since 1943. Teacher's salaries in particular were very low for many years but are now reaching a more equitable rate in comparison to other professional workers and we believe no one seriously would decry this improvement in a teacher's standard of living. Other items like supplies, textbooks, maintenance equipment, and transportation have been increasing in cost at an alarming rate. However all salaries in the School Committee budget amount to 87% of that budget. With 500 teachers and another 200 service employees, raises have naturally been the reason

for the constant rise in the budget.

The School Committee consistently strives for the utmost economy in its operational expenses. An important aspect of our housing problem is the maintenance of all buildings. For a number of years we have been cautious in our maintenance program due to the drive to keep our budget at a low figure. It is unwise to delay a program of systematic maintenance.

Thus there are many problems that lie ahead, but with the continued assistance of our administrative staff and all other school personnel, a successful future will be assured.

Enrollment of the Braintree Public Schools

December 31, 1970

<u>Elementary</u>				<u>Junior High</u>		<u>High School</u>	
Kindergarten	679	Grade 4	753	Grade 7	770	Grade 10	690
Grade 1	688	Grade 5	791	Grade 8	689	Grade 11	662
Grade 2	670	Grade 6	745	Grade 9	636	Grade 12	568
Grade 3	708	Special Class	72				
Total						9121	

REPORT OF THE SUPERINTENDENT OF SCHOOLS

William F. Young

If one were to take the time to look at the reports of the Superintendent of Schools published in the Annual Town Reports of the past five years it might be surprising to learn of the accomplishments of the Braintree Schools in that time. Many new programs have been incorporated and it becomes apparent that Braintree is a pace-setter although not experimenting with the unknown. Programs started here have been worked out carefully in advance and all have functioned successfully. Elementary school libraries, work study groups, perceptually handicapped classes, closed circuit television, humanities, inter-disciplinary, summer workshops, vacation use of school gyms, the review board, teacher aides, Audubon Society environmental program are some of the means by which we are changing in order to make our teaching more effective.

PROGRAMMING 4000 SECONDARY STUDENTS

For eight years we have been "programming" the high school by computer and for a few years less also the junior high schools. What this programming allows is a far greater flexibility in scheduling the classes in the many high school subjects to best fit individual needs. After a student has turned in his subject elective form for the following year, a tally is made of the number of students electing each course. Subject titles are quite numerous and thus with 1900 students in high school it would be exceedingly difficult to assign students by hand to classes and expect to fit them neatly in appropriate numbers in spaces available. Properly "programmed" the computer can take the elective choices of each child and fit him into classes in a coordinated daily schedule without conflict. Thus a student has far more latitude in selection of subjects to the degree that some 800 individual programs are run off for the 1900 students. This is certainly a far cry from the old track system in which students "took" the college course or the business course or some other course predetermined for the

entire three years one was in high school.

DATA PROCESSING OF ATTENDANCE

This fall we began pupil accounting by computer at the three secondary schools. This is another way of saying that teachers will no longer be required to keep the daily registers. The registers, little changed in over 100 years, were the aggravation of many teachers. Painstakingly detailed in their tiny symbols in small squares, they were "balanced" each month, and by the end of the year with all the other difficult tasks they became truly a nightmare to many. Having to be computed by each teacher after the last bell of the last day of school there were near breakdowns by those who had somewhere "lost a pupil" for one day and thus the totals, like those of a bank teller, would not balance. Now that is passing by having the attendance still kept on a daily basis but having all records transposed to the memory of the computer at the Blue Hills Regional Vocational School. There will be retained all the minute details and at the end of the year the complicated state reports will be done accurately and in a fraction of the time it has taken to do the operation by hand. Average daily attendance, average daily membership, as well as the gross figures for each, which strangely become so meaningful to the State Department of Education and the U. S. Office of Education will be attended to with far less effort. And most important, exactness is essential because our school aid (Chapter 70) is determined as reported to the State by these figures. Reimbursement for special education, transportation, summer school, Title I, and Federal impact amounted to \$347,000 in 1969 in addition to the Chapter 70 total of \$663,000. These all depend on accurate figures from the school system. Approximately 8800 students carefully accounted for daily were the reason for a million dollars coming to Braintree. Next year it is expected the elementary schools will use this method of pupil accounting.

MODERNIZING REPORT CARDS

Although the grading system is not changing we at least are using a different method by which we report pupil progress to parents. At the secondary levels (junior and senior high school) we have turned again to the computer to help us report accurately to the parents. The old system required teachers to spend long hours in a tiring process of recording marks. The sheer fatigue of going through this process after a long day of teaching was the cause of occasional errors. Now each teacher makes a single list of names for each of her classes and once done this same list with possible additions and deletions stands for all marking periods. The teacher simply records each child's mark on the list which then goes to the computer. Almost as quickly as we can tell it, all marks for a given student come together on one report form. A copy goes to the parents, one goes to the principal, one goes to the guidance counselor, one to the assistant principal, and the teacher receives a typed class list with all marks and an indication of her marks with respect to other teachers. Each student receives his class rank each marking period. The principal too can quickly learn of the marking characteristics of each teacher.

FINANCIAL ACCOUNTING

Here we have listed a number of practices that have become computerized: programming the students' schedules, processing pupil attendance, reporting pupil progress by computer, all at the secondary level thus far. Next we shall turn to financial accounting which will begin January One. All financial figures will be recorded on the Blue Hills computer and such items as monthly financial statements to the school committee and year-end financial statements to the Department of Education

will be quickly and accurately printed from the data bank at Blue Hills. The financial statement because of requirements for conformity and need to compute it in two half-years, because of the peculiarity of town financing as compared with that of the State, will be easily tabulated and printed.

Why has the School Committee turned to data processing?

Largely due to speed and accuracy as a modern business tool applied to school systems. Making this all possible is the data processing center at the Blue Hills Regional Vocational School. Since Braintree is part of that regional structure we are able at extremely low cost to purchase the time of the computer operators in off-time periods to do this work. All seven school systems in the regional school have the same opportunity. Since Braintree as part of the vocational region is paying for the computer we now only have to pay for the personnel to obtain all the benefits mentioned above.

NEW ACADEMIC STRUCTURE

When we began working for a new high school five years ago there were some very long-range decisions that had to be made. With the school system growing at the rate of about 200 students a year in spite of a decline in the birth rate we knew the plant would have to be expanded. Few people realize that our system involves 23 separate buildings; all the buildings being filled to capacity and some far beyond that. Nine thousand children may seem small compared to a large city but we are under compulsion to provide the very best education for each child, and crowded conditions negate that policy.

With the idea we finally developed, we may carry on a comprehensive secondary school, a campus or open type instruction or any of the many types of programs so much before the public eye, but at any rate we seriously believe the plan we derived will well serve the future for many years and will be flexible. We are not convinced that the average or below average academic child can best learn in a campus or community program. We do know the stable, well organized bright student can. It requires a degree of personal discipline to be able to handle any living situation that has few if any bounds or limitations. When we say we can have a campus type program with freedom for initiative we mean it for those stable enough to use such freedom for personal growth and by those with integrity. Great numbers of high school students are not ready to accept big blocks of freedom. Because of the nature of many programs the organized classroom as we have seen it for years will still represent the essential structure. Typing rooms, machine shops, chemistry and physics laboratories will have to use the current concept of classrooms. Philosophy, psychology, and social studies classes may be able to meet under the trees but there are rainy days, and cold days, and sharp miserable days. But if freedom it is in the future we still have the necessary ingredients and we will not be overbuilt.

Our accepted plan is to move grades 9 through 12 into the new high school. Then taking the present high school we will convert it to a third junior high school. The Hollis building now used for the tenth grade will be reconverted to an elementary school as it once was. This will add an elementary school just about the time we shall need a new one and will take care of our needs for some time. Having moved grade nine out of the junior high school we will then move grade six out of the elementary school into the junior high level. Thus our elementary schools will involve kindergarten through grade five.

Moving grade six out of the elementary schools should free about 26 classrooms in the elementary schools throughout town. These "free" rooms can be converted into elementary school libraries in those seven

schools where such facilities do not now exist. And where we have libraries these "free" rooms may be converted easily into art rooms or music and art or adapted to any other subject.

PROGRAMMING - 1972

The changes in use of buildings necessitates a look at programs. Thus we have already underway three committees working on phase one which is to develop a philosophy for the changed system that will meet the town's needs and be acceptable to the School Committee. First we must redistrict the system to accommodate a third junior high school and an additional elementary school, and then to begin the preliminary planning on staffing of the high school and also the staffing of the three junior high schools since two will be reduced in student enrollment. Right after January One, 1971 the changes in curriculum will become more clear as we work to develop most effective use of the new space and facilities. In these studies it is our intention to use the good services of administrator, teachers, townspeople, especially lay people as differentiated from educators, and students some of whom will certainly benefit by the changes. The next year 1971 will see the culmination of all these years effort by a great many people in a program that will keep Braintree a top flight system.

NEW ASSISTANTS

On March 15, 1970, two new administrators joined the Braintree Public Schools. They are Julian Demeo, Jr., former principal of Wayland High School, and Frank Giuliano, Jr., former principal of Cohasset High School.

Both men have unusual skills and background for the work in assisting the superintendent. Their appointment came after the School Committee had assessed the tremendous responsibilities and work demanded of the superintendent's office. The former assistant who left had been most capable and energetic but it became clear that one person could not in reality perform the necessary tasks. Besides a full day's schedule, these people at the top administrative level are attending meetings and public affairs almost every evening in the week. Now that nine months have passed it appears unbelievable that the system ran effectively with only two persons in the top two positions.

REPORT OF THE BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT COMMITTEE

We respectfully submit the Seventh Annual Report of the Blue Hills Regional Vocational School District Committee. The following list of Committee Members represented the seven member towns during 1970.

AVON
BRAINTREE
CANTON
HOLBROOK
NORWOOD
RANDOLPH
WESTWOOD

Mr. Bernard H. Baher
Mr. John W. LeRoy, Jr.
Mr. Nathaniel N. Wentworth, Jr.
Mr. Walter W. Donovan
Mrs. Alena Wisgirda
Mr. M. Murray Lewis
Mr. Paul M. Ballantine

The District Committee continued to hold their regular monthly meetings on the first and third Tuesdays of each month in the administrative offices of the Regional School at 100 Randolph Street, Canton, Massachusetts. Mr. Nathaniel N. Wentworth, Jr. and Mr. Bernard H. Baher presided as Chairman and Vice Chairman respectively. Mr. Edward V. Cogliano of Canton continued as District Treasurer; Mr. William J. Carr of Randolph continued as Counsel; and Mr. William A. Dwyer of Weymouth continued as Superintendent-Director of the Regional Vocational School.

1970 was an eventful year in the progress and development of the Regional School as the school completed three major evaluation and received notification during this period as follows of their success:

I. In May 1970, with a combined vote of the Board of Education and the Board of Higher Education as required under Chapter #74, Section 37A of the General Laws, Blue Hills received the authority to award the Associate Degree in Applied Science in the following technical programs:

Advertising Art & Design, Civil Structural Engineering Drawing, Data Processing and Computer Programming, Electronic Technology and Electro-Mechanical Technology.

In receiving such authority, the Blue Hills Regional School became the first public school in the Commonwealth of Massachusetts to receive such approval.

II. In December 1970, the Blue Hills Regional Vocational Technical School, having submitted to an Evaluation Visitation Team from the New England Colleges and Secondary Schools in May of 1970, received notice from the N.E.C.S.S. in December 1970, that the Regional School was the first school of its type in Massachusetts to receive a 10 years continuing membership approval from the accrediting association and will now be formally accredited through 1980.

III. In December 1970, the Medical Laboratory Assistant's training program which had submitted its proposal for national accreditation, received notification that it will receive its national accreditation from the American Medical Association and National Association of Clinical Pathologists early in 1971.

During 1970, the District School Committee, in its continued efforts to provide occupational education to a greater share of the region's secondary youth, approved two experimental occupational education programs to be initiated at the Regional School during off peak hours.

I. A pilot program for hearing impaired students working cooperatively with the Boston School for the Deaf in Randolph.

II. An experimental program for educable retarded in unit occupational skill training for 40 students in the region, utilizing shop and laboratory facilities between the hours of 3:00 P.M. and 5:00 P.M. daily throughout the school year.

Both innovative programs have experienced amazing success and now stand out as the first successful effort on the part of a regional school to provide occupational educational opportunities for the handicapped in the Commonwealth of Massachusetts.

Blue Hills continued to provide successful programs in vocational and technical educations to boys and girls in the Regional School district and

the Regional School became more widely acclaimed for its comprehensive innovative programs in 1970. Applications to the Regional School at this time have reached an alarming proportion of 4 to 1, with only one applicant being admitted for every four students that applied.

The following October 1, 1970 census outlines the peak capacity enrollment at Blue Hills of 689 for regular day school programs by member towns, emphasizing that the maximum design capacity for the school is 600.

AVON	33
BRAINTREE	178
CANTON	69
HOLBROOK	59
NORWOOD	152
RANDOLPH	156
WESTWOOD	42
Total	<u>689</u>

Evening School registrations and admissions for adults in evening school indicate that approximately 600 adults from the region attended occupational training programs at Blue Hills during 1970.

The District School Committee, in addition to regular day school programs has approved the following special programs in 1970, providing for member town students as follows:

Pilot Occupational Program for Hearing Impaired	13
Exploratory Occupational Program for Educable Retarded	40
Continuing Education Program	<u>35</u>
Total	<u>88</u>

Grand Total of Enrollments - All Programs - 1970

Regular Day School	689
Evening School	600
Special Programs	<u>88</u>
Total	<u>1,377</u>

In anticipation of the need for a long range study of the educational programs at Blue Hills and the resultant demand for the future study of expansion needs, the School Committee in 1968, voted to initiate a capital planning survey.

Realizing that the seven member towns would need an appraisal of the educational programs being offered at Blue Hills and a report from the Regional District Committee by 1970, the following major objectives were outlined for the study at that time:

- I. The regional population growth of the seven member towns over a ten year period.
- II. The anticipated enrollment growth in the region in grades 9 - 12, over a ten year period.
- III. The current success of the Blue Hills Regional Vocational Technical School to date after four years of admission.
- IV. The current employment trends that could influence the

Committee in their decision to provide for new course offerings.

- V. The need for additional facilities to accomodate a larger share of the youth from the seven member towns.

The total capital planning study contained 3 major phases of comprehensive study and the following program planning stages were initiated:

PHASE I. Analysis of the seven member towns in the region over a 10 year period.

1. A long range appraisal of the student growth in secondary schools in the seven member towns of the region between 1964 - 1980.

2. An evaluation of student applications and admissions interest in Blue Hills Regional between 1966 - 1969.

3. A current survey of occupational and employment projections for the 70's.

PHASE II. Preparation of Educational Specifications.

PHASE III. Capital Building Planning Program.

The following progress report on the total capital planning program will outline the findings of the study to date and provide citizens of the region with the necessary information relative to the percentage of each state of planning completed or being undertaken at this time.

PROGRESS REPORT OF CAPITAL PLANNING AND EXPANSION PROGRAM

PHASE I.

*Population Growth Analysis of Member Towns

<u>TOWN</u>	<u>1965</u>	<u>1975</u>	<u>INCREASE</u>	<u>% INCREASE OVER 10 YEARS</u>
Avon	5,000	6,900	1,900	37%
Braintree	34,500	40,600	6,100	16%
Canton	14,900	19,800	4,900	31%
Holbrook	11,700	13,400	1,700	14%
Norwood	28,200	35,500	7,300	25%
Randolph	21,800	28,200	6,400	28%
Westwood	<u>12,100</u>	<u>16,200</u>	<u>4,100</u>	<u>32%</u>
Totals	128,200	160,600	32,400	26%

*Population Projections from Metropolitan Area Planning Council

Secondary School Enrollment Growth in Seven Member Towns

<u>1964</u>	<u>1968</u>	<u>INCREASE</u>	<u>% INCREASE OVER 4 YEARS</u>
7,348	9,071	1,723	23%
<u>1968</u>	<u>1980</u>	<u>INCREASE</u>	<u>% INCREASE OVER 12 YEARS</u>
9,071	12,915	3,844	36%

Evaluation of Admissions Interest and Applications to Blue Hills from the Seven Member Towns.

<u>APPLICATIONS RECEIVED AT BLUE HILLS</u>	<u>STUDENTS ADMITTED 1966-1969</u>
2,600	880
<u>% OF STUDENTS ADMITTED RELATIVE TO NUMBER OF APPLICATIONS RECEIVED</u>	<u>% OF STUDENTS DENIED ADMISSION DUE TO LIMITED SEATING CAPACITY</u>
1966-1969 - 30%	70%
1966-1971 - 20%	* 80%

*The apparent increase in the % of students denied admission between the initial three year period of operation (1966-1969) and the total period of the school's operation (1966-1971) emphasizes the increased student interest and the additional number of applications processed through the school's admissions office each year progressively, and the greater share of our member towns' secondary enrollment that are unable to be admitted because of limited seating capacity.

CURRENT OCCUPATIONAL EDUCATION SURVEY INFORMATION (Source & Conclusion)

<u>Source</u>	<u>Conclusion</u>
Massachusetts Advisory Council on Education - Report of 1970 indicates	40% to 60% of all secondary youth need some occupational education in the 1970's.
Schaefer-Kaufman Study on Vocational Education in Massachusetts 1969, sponsored by the Massachusetts Department of Education. . . indicates	Only 10% of our secondary youth are now able to receive opportunities in vocational education. 40% to 60% of our youth are in need of such an education to prepare them for today's industrial and technical labor market.

Department of Health, Education & Welfare Statistical Survey of Students now enrolled in four year college courses. indicates

In 1970, 53% of all secondary graduates now in four year college training for jobs for which 11% require a four year college degree. In 1970, 89% of all youth need training in vocational and technical educational areas to prepare them for today's labor market.

Phase 1. has been completed in 1969, and at this time the District School Committee upon completion of this growth study unanimously voted, "To meet the needs of a greater number of secondary school students in the region."

The Regional School District Committee recommends that this Regional School district commence planning immediately so that the Blue Hills Regional Vocational Technical School can offer training for 1,500 boys and girls by approximately 1973.

Current Capacity Enrollment	600	Proposed Enrollment	1,500
Current School Enrollment	689		
Current Evening School Enrollment	600	Proposes Evening School Capacity	2,000

PHASE II

EDUCATIONAL PROGRAM PLANNING SUB-COMMITTEE

The second stage of the capital planning program commenced in January 1970, and established a sub-committee of the District Committee, meeting with industrial advisory committees, in order to prepare educational specifications for new curricular and course offerings for the planned program expansion.

Phase II of the total planning study is 80% complete at this time and when final documentation of this study is prepared, such information will be presented to the seven member towns.

PHASE III

CAPITAL FACILITIES PLANNING PROGRAM

% of Phase III completed at this time = 5%

In order to facilitate a comprehensive report to the seven member towns in 1971, the District School Committee has voted to transfer from reserve funds assigned to the Blue Hills for maintaining and improving the existing vocational facilities and programs from Federal Grants for Vocational Education, the amount of \$420,000.00. Such discretionary transfer of funds will enable the District School Committee to proceed to the Bidding Stage of the Capital Expansion Program at no direct cost to the member towns.

The basis for such capital planning estimates has been derived from the following architectural planning guide for 1970, and outlines minimum and maximum engineering and architectural costs for the contemplated

expansion program.

ARCHITECTURAL ESTIMATE CHART

<u>Estimated Building Costs</u>		<u>Min. Construction Limits</u>	<u>Max. Construction Limits</u>
		\$5,000,000.00	\$10,000,000.00
% of Architectural Completion			
Schematic Design	15%	60,000.00	78,000.00
Design Development Stage	35%	139,000.00	182,000.00

PROGRESS REPORT TO TOWN FINANCE COMMITTEES

Construction Document Stage	75%	279,000.00	390,000.00
Bidding Phase	80%	316,000.00	416,000.00
Construction Phase	100%	396,000.00	520,000.00

It is anticipated in 1971, final plans, through the Bidding Phase of the total expansion planning program will be complete and that District School Committee can make a report to the seven member towns on the ultimate construction costs of the new facilities in accordance with original regional agreement. As indicated, however, the Regional District School Committee intends to report to the member town finance committees after the Design Development Stage of their Phase III program. The District School Committee feels that only through this process can they report intelligently on anticipated federal and state grants which can be applied to reduce the final assessments to the towns on the ultimate construction costs for such a capital expansion program.

The District School Committee has continued to strive for maximum utilization of building and facilities in 1970 and is pleased to report that in addition to providing complete facility use for day, evening and special programs during this past year, a new first in the Regional School concept was provided the seven member towns when effective January 1, 1970, the Regional School provided computer facilities for use by the seven member towns' school administrative offices. The initial operation, classified as the Regional Off-Peak Computer Service Program, provided computer services throughout the district during off peak hours. Such service provided Financial Accounting Programs, Pupil Scheduling, Student Report Cards on a pilot operating basis, and the proportionate operating costs for this service were paid by the member school systems on a separate non-educational budget. Although this was an introductory effort for additional service to the community, all member town Superintendents have acknowledged with enthusiasm, that this preliminary cooperative effort had been most successful in 1970, and looked forward to additional computer services to each member town in 1971.

As federal legislation and state program funding continue to encourage communities to establish, maintain and expand vocational facilities in each region, so shall the District School Committee of the Blue Hills Regional School dedicate their policy making decisions to the maximum utilization of federal, state funding to the ultimate savings of the regional district citizen and taxpayer.

The District Committee reports that the following towns received

into their town treasuries in late 1969, and in December 1970, from Chapter #70 Aid, because of membership in the Regional Vocational School District, additional State Aid as follows:

TOWN	ADDITIONAL CHAPTER #70 AID		LOCAL SHARE OF REGION- AL SCHOOL OPERATING BUDGET	
	1969	1970	1970	1971
Avon	\$ 30,252.00	\$ 48,560.00	\$ 41,310.00	\$ 51,549.00
Braintree	99,048.00	*(not reported)	244,986.00	278,086.00
Canton	40,914.00	84,743.00	107,188.00	107,726.00
Holbrook	50,442.00	74,659.00	91,832.00	92,121.00
Norwood	101,589.00	146,617.00	223,588.00	237,406.00
Randolph	130,350.00	193,655.00	229,632.00	243,648.00
Westwood	22,147.00	47,917.00	52,108.00	65,647.00
TOTAL	\$474,742.00		\$990,644.00	\$1,076,183.00

The District School Committee wishes to express their appreciation to the citizens, educators and regional representatives who have given tirelessly of their efforts to help provide our district youth with such an outstanding comprehensive education during 1970.

The Blue Hills Regional Vocational School District Committee owes a great deal of gratitude for all the loyal support given the regional school district this past year by local school committees, Superintendents of Schools, Boards of Selectmen and Finance Committee Representatives.

REPORT OF THE THAYER PUBLIC LIBRARY TRUSTEES

Gilbert L. Bean, Chairman	Peter J. Benelli
Doris A. Canavan	Constance S. Leggett
Ernest D. Frawley	

The year 1970 marks the retirement of Braintree's Library Director, Miriam Hall, after 42 years of devoted service in the Thayer Public Library, twenty-six of which have been as the Library Department head. This represents the longest service of any librarian since the Library first opened its doors in 1874 and, in length of service as department head, second only to Miss Abbie Arnold. A bronze plaque has been erected in the Main Library to honor the six ladies who have directed the Library over the years. It reads:

BUILDERS OF LIBRARY SERVICE
IN BRAINTREE

Gratefully recorded below are the names of the Head Librarians or Library Directors who have guided the destiny of the Thayer Public Library since its founding in 1874. Their devoted service has contributed immeasurably to the intellectual, spiritual and recreational welfare of the people of the Town of Braintree. They have enriched our lives and deserve the affectionate regard with which this tablet is erected.

Abbie Arnold	1874-1907
Caroline M. Wilkinson	1908-1911
Julia L. Crooker	1911-1912
Lucretia F. Hatch	1912-1923
Alice A. Holbrook	1923-1943
Miriam Hall	1944-1970

Since Miriam Hall came to the Library in 1929, the circulation has grown sixfold. We issued 180 books a day when she joined the staff. Our circulation now averages about 1,000 books a day. Library card holders in Braintree this year total more than 50% of the official population under the 1970 census. The book collection has grown from 19,798 to 83,857 volumes. The budget Miriam Hall has had to administer since she took over has grown from \$15,263 to \$192,025.

The demands which this expansion has made on her have been substantial, but were met with competence. The Trustees acknowledge that the quality of library service being offered to Braintree today surpasses any period in the Library's history. Only a shortage of personnel has prevented even better service. According to the latest comparison made by the Massachusetts Bureau of Library Extension, Miriam Hall's organization with 14% less money per capita to spend, had 17% better than average circulation, and at a cost per book circulated 36% lower than the average of all other towns of middle population size in the Commonwealth. This superior circulation has been achieved with a book collection 26% smaller than average.

The explanation is found, in part, in her expert book selection, and the diligence with which obsolete materials are kept weeded out. But the outstanding result is not explained entirely by the quality of the material available to be borrowed. It is partly the result of the kind of library Miriam Hall ran, and the people she had in her organization.

The quality of the personnel is just as important as the quality of the book collection. The staff has created a friendly and helpful atmosphere which makes the Thayer Public Library a pleasant place to visit. Braintree citizens use their library more because they enjoy doing so, and they go away rewarded.

This doesn't just happen. Everyone on the staff can take pride in this, but we all know that a sound and fair management is necessary to maintain such an environment. Miriam Hall has been a stable administrator in providing good library service to Braintree and she will be sorely missed.

Two new library buildings have risen during her regime and circulation per capita has climbed to 8.8 books per citizen, fourth highest in the state for towns between 25,000 and 50,000 population. Miriam Hall has made the Thayer Public Library one of the best libraries of its size in the state. The Trustees take pleasure in making this acknowledgement of her great contribution to her fellow townspeople and wish her a rewarding retirement.

The Trustees also wish to welcome our new Library Director, Miss Marjorie K. Wagner, who assumes the leadership of our staff as of January 1, 1971. We are delighted with the manner in which she has fitted into our organization and brought constructive thinking to the work she has undertaken since joining us as Assistant Director in October 1969. We look forward with confidence to a progressive period of library service for the Town of Braintree under her administration.

LIBRARY STATISTICAL REPORT - 1970

CIRCULATION

MAIN LIBRARY

Books, periodicals, pamphlets, pictures and maps

Adult	122,044	-	944
*Juvenile	91,393	+	493
	<u>213,437</u>	-	<u>451</u>
Phonograph records and films			
Adult	3,545	-	108
Juvenile	1,750	+	119
	<u>5,295</u>	+	<u>11</u>
Total Main Library	218,732	-	440

BRANCHES

Books, periodicals, pamphlets, pictures and maps

Adult	39,522	+	3,775
Juvenile	36,458	+	1,627
	<u>75,980</u>	+	<u>5,402</u>

Phonograph Records

Adult	467	+	125
Juvenile	200	+	172
	<u>667</u>	+	<u>297</u>

Total Branches	76,647	+	5,699
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TOTAL CIRCULATION	295,379	+	5,259
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Group meetings in library rooms (including 32 pre-school story times, 4 summer story hours, 8 read-a-loud classes during summer, 25 talks to school children on town history, 39 class visits, 11 film showings, 6 miscellaneous groups - Scouts, etc.)	223	+	2
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Money collected and turned over to the Town Treasurer from fines, lost books and records	\$7,384.78	-	\$587.07
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	Adult (Grs. 10-12 and adult)	Junior High (Grs. 7, 8, 9)	Juvenile (Grs. 1-6)	Total
Borrowers Jan. 1, 1970	10,864	2,402	5,268	18,534
New borrowers in 1970	2,526	999	966	4,491
Borrowers moved or cards expired	2,624	976	841	4,441
Total borrowers December 31, 1970	10,766	2,425	5,393	18,584

*Of which school deposits are 9,130, an increase of 588 over last year.

LIBRARY MATERIALS

	<u>Adult</u>	<u>Juvenile</u>	<u>Total</u>
<u>Books</u>			
Volumes Jan. 1, 1970	58,684	22,697	81,381
Added 1970 (including 209 gifts)	4,190	2,491	6,681
Withdrawn	3,470	735	4,205
Volumes Dec. 31, 1970	59,404	24,453	83,857
<u>Phonograph Records</u>			
January 1, 1970	2,521		
Discs added 1970 (including 43 gifts)	468		
Discs withdrawn 1970	32		
Discs Dec. 31, 1970	2,957		

REPORT OF THE LIBRARY DIRECTOR

Miriam Hall

The year 1970 at the Thayer Public Library may be described as a Year of Transition.

PERSONNEL

Last year we reported the many changes which had taken place on the Library Staff. There is of necessity a period of adjustment for new staff members while they become familiar with Braintree as a community and acquainted with the citizens and users of the library; and while they evaluate the library's present plan of work and procedures. They, then, may begin to bring in new ideas from their past experiences in other libraries and suggest possible different and more efficient procedures and new programs. It is also a period of adjustment and transition for users of the library who must become familiar with new librarians who are there to serve them.

After six months, Mr. Kuo, the new reference librarian, was lured to California by friends and this meant searching anew for a replacement for this important position. In July through fortunate circumstances, Mrs. William Toner assumed the duties of Reference Librarian. Mr. Toner was to join the staff of the History Department at Thayer Academy. Mrs. Toner had received her Masters Degree in Library Science at Rutgers University.

Miss Marjorie K. Wagner, in assuming the position of Assistant Library Director, was also in charge of Technical Processing which includes receiving, classifying, cataloging and processing all new books and recordings both for the Adult and Children's Departments. This entails, also, supervising and filing cards in the public catalog and withdrawing cars for discarded materials. In 1970, a total of 7,149 new materials were added and 4,237 materials were withdrawn. Miss Wagner has set up a new work flow system which has helped to streamline the endless chain of new materials as they are brought into the library.

However, with the imminent retirement of the present Library Director, it was necessary for Miss Wagner to spend more time in familiarizing herself with the administrative routines of the library.

Therefore, both Miss Wagner and Miss Hall have been seeking and interviewing possible candidates for a qualified person to take charge of this book processing department which is truly the backbone of the library. This is a difficult position to fill and as of the end of this year, we still have the vacancy.

WORK AT THE MAIN LIBRARY - Adult Department

It is a good sign that with changes in personnel, the circulation of books, records, periodicals and pamphlets has kept up to past levels, as shown in the preceding statistics. Borrowing of materials not available in the Thayer Public Library has continued to increase through constant use of the Eastern Regional Library System. 401 requests have been made to the sub-regional headquarters at Quincy, and of this number 326 requests were filled; we are still waiting for reports on 58 and only 17 were unavailable. In other words, only a small percent of books desired by Braintree citizens, which were not in our collection, were unobtainable through this source.

Borrowing of films for Braintree groups has also increased -- 187 requests for films in 1970 as against 90 in 1969. However, the results in filling these requests have been less than satisfactory, for only 85 requests have been filled. Borrowing groups have cooperated greatly by submitting lists as much as a year in advance of the date desired, yet often these are returned marked "Not Available". The growth in use of films has so increased in all libraries of the Region that the Headquarters supply does not begin to meet the demand. However, it is a start and better than ever existed before.

This has been the subject of much discussion at Region Council meetings and it is hoped that a considerable increase in State Aid Funds can be granted to the Audio Visual Office of the Central Library in Boston for the purchase of more films. Also under discussion are methods of delivery which will bring a more speedy turnover than is possible by mail delivery.

Library Film Programs: During National Library Week in April, a Film Festival was planned in cooperation with the school librarians; special groups of films were shown for adults, young adults and children. Later in the spring, Miss Wagner planned a program built around a film on Colonial Williamsburg, using colonial music and books on Williamsburg. This was presented at the Watson Park Branch in the afternoon for a group of older citizens, and at the Main Library in the evening. Planning library programs using films as a basis for discussion groups, or programs with travel as a background, is a valuable part of the library's services and we hope to continue planning such programs for the future.

MAIN LIBRARY - Children's Department

The Children's Room continues to be a very busy, active place. After school hours, space is at a premium, especially for those working at tables on special reference projects. Shelf space for books is also crowded. In short, the Children's Department has outgrown its quarters.

Special activities throughout the year draw children from age three through the sixth grade. Every Thursday morning, with the exception of vacation weeks, finds two groups of little ones in the library meeting room absorbed in stories, games and music under the direction of Mrs. Gloria Trowbridge, the Children's Librarian. Other library rooms are filled with waiting mothers and grandparents. Children look forward to these Pre-School Story Times, which help the child prepare for the formal school days in kindergarten by learning to play and live with others in a group.

Projects for the older children are planned for special weeks such as National Library Week and Children's Book Week. Special programs during the long summer vacation are planned in order to give the child a continuing interest in using the library on his own initiative. A Moby Dick Reading Club registered 215 children. One of the requirements this year for receiving a Certificate was the reading of at least two classics. Creativity in some form was encouraged, and an excellent exhibit of art work was displayed in the auditorium during the Recognition Awards Day on August 20. On this occasion 125 certificates were presented by Miss Marjorie Wagner, Assistant Library Director, to those who had completed the reading requirements.

Mrs. John Canavan, a Library Trustee, was a special guest at this program. She gave special commendation to the following seventh grade girls who, during the year, have given over three hundred hours of volunteer service in helping with routine tasks in the Children's Room:

Carol Bannister
Susan Berardinelli
Lauri Browne
Karen Callahan
Gail Concannon
Elaine d'Entremont
Beverly Hirtle
Paula Hyde
Janet Kelly
Kathy Kelly

Marie Lamb
Theresa McCrea
Marianne Maloney
Elise Murphy
Mary Ellen Nolan
Barbara St. Andre
Kristine Silver
Ann Mary Sullivan
Nancy Taylor

Other volunteers who have given assistance are two Camp Fire girls working for their Community Service Badge, Sandra Kingsbury and Sandra Forsberg.

Film programs were offered for the children in the Main Library Auditorium on each Friday afternoon, at which groups from the playground joined the audience.

Special exhibits loaned by the following have been on display during the year:

Model Airplanes

Christopher Nolan, Milton

Nature Crafts

Cub Scout Pack 196 under the direction of Mrs. Gloria Boogusch and Mrs. Joanne Clark.

WATSON PARK BRANCH

More and more citizens from the East section of the town are availing themselves of the expanding services provided by the new Watson Park Branch Library.

The Story Time for pre-school children in East Braintree has continued, conducted by women of the Braintree Point Women's Club. These dedicated women devote each Friday morning to sixty children in two groups. The Library also acknowledges the many hours of preparation involved. It was a pleasant experience for Miss Wagner and Miss Hall to visit these groups at the end of the spring session and to see that these women enjoy the sessions as much as the children do.

Many gifts of books from the Braintree Point Women's Club have

been received and the Library is most appreciative of the continued support of the branch by this group of "Friends". They have also raised funds to provide plates and cups for use by groups who use the auditorium. We are very grateful.

A new program initiated this fall as an experiment under the direction of Miss Wagner is now being continued by the branch librarian, Mrs. Nightingale. Called the Young Homemakers Group, this is a series of informal talks on subjects of interest to the young mother waiting while children are at the story hour. Among the local people who have given their time in serving these young women are the following:

Consumer Finances	Mr. Norman Charleton Norfolk Credit Service
Banking Services for the Young Homemaker	Mr. Dale Pedersen South Shore National Bank
The Modern Convenient Market	Mr. Richard Curtis Curtis Farms
Travel Tips	Mrs. Marji Webber Bay Colony Travel Agency
Insurance for the Young Homemaker	Mr. William Webber Webber Insurance Agency
Book Reviews	Mrs. Elizabeth Metayer
Last Minute Gift Suggestions	Miss Marjorie Wagner

The Branch Library has made up reading lists on each subject and has arranged displays of books to supplement each talk. These programs have proved worthwhile and will be continued during the coming year. It is to be hoped that a similar program can be started for the mothers at the Main Library also.

Summer vacation reading programs with a Space theme attracted over 100 children, 88 of whom received Certificates awarded at a Special Awards Day in August. Here also was an exhibit of the children's work, illustrating various books used in this series. This included art work, collages, mobiles, poems and book reports.

Other exhibits displayed in East Braintree during the year included art work from the Lincoln, Watson and Sacred Heart Schools. The following borrowers also provided interesting materials on loan for display in the library.

Model Trains	.....	Stephen Golden
Dolls	.....	Mrs. Leona Granger
Dolls	.....	Mary Timmons
Marionettes	.....	Eleanor Phillips
Ship Model made by	.....	Mr. Antonio Barcellas

HIGHLANDS BRANCH

For some time the need has been felt for more activities at the Highlands Branch. However, lack of space for a meeting room has made this impossible. Early this summer, the Reverend Kenneth Garrison, interim pastor of the Highlands Community Church, approached the Library

Director with the idea that his church felt that their facilities should be available to the community and used on a more nearly full-time basis. Since the Library, a Town Department, was across the street, he wondered about the Library's needs. Several meetings with Mr. Garrison, Mrs. Laing, Miss Wagner and Mrs. Trowbridge were held, with the result that a Pre-School Story Hour was started in October by Mrs. Trowbridge, the Children's Librarian, at the Community Church Parish Hall. Two sessions are held on Tuesday mornings with an average attendance of 45 in both groups. An ideal arrangement is to have the children come to the Library itself; however, this is a good beginning and the Library appreciates very much the use of the facilities of this church.

STAFF ACTIVITIES

This year the staff has been engaged in two special projects. The first, completed in June, was a Staff Handbook. This was drawn up by a committee including Mrs. Alley, Mrs. Nagy, Mrs. Nightingale and Miss Mattie, Chairman, with Miss Wagner and Miss Hall ex officio. Discussion with the full staff preceded final adoption. Its purpose is to give both old and new staff members brief information on the history of the town and the Thayer Public Library, and an introduction to their new job at the Library, with general policies and regulations. This was approved by the Board of Trustees and given to all staff members.

A committee was also appointed to make a survey of the use of the library by the young people, and to study what age groups and what types of books the Young Adult Department should include. The committee was charged with reading professional material on this phase of library service and making suggestions as to how this could be made a more active part of the Thayer Public Library's program. Members of this committee, which is still working and studying, include Mrs. Duffy, Mrs. Laing, Mrs. Nightingale, Mrs. Toner, Mrs. Trowbridge and Miss Wagner, Chairman.

Staff members have also attended many meetings of professional library organizations. Miss Hall and Miss Wagner attended meetings of the Greater Boston Library Administrators, the American Library Association Conference in Detroit, the New England Library Association in Portsmouth, New Hampshire and the Massachusetts Library Association. Other staff members attended the New England Children's Round Table in Kennebunk, Maine, the Old Colony Library Club, the Young Adult Book Review Group; also workshops on Public Relations and the Planning of Film Programs, sponsored by the Eastern Regional Library System.

GIFTS RECEIVED

Each year the Library is the recipient of books and other materials from many individual and organizations. In accepting these gifts, the Director uses the same criteria for adding these books to the collection as are used in selecting books for purchase.

Especially meaningful and appreciated are gifts received as memorials to former residents of Braintree.

<u>In Memoriam</u>	<u>Donor</u>
Miss Louise K. Emerson	Miss Hortense Cowles Derby Line, Vermont
Mr. Theodore W. Smith	Mr. and Mrs. Harry Rehm Melrose

Miss Margaret Waid	Braintree Garden Club
Mrs. Herman Waldecker	Braintree Garden Club
Mrs. Daniel Griffin	Braintree Garden Club
Mr. Earl C. Carlozzi	Office Staff, Commonwealth Shoe Co., Freeport Maine

Other gifts have been received from the following:

Periodicals -- Mr. Allan Barnett, Mr. Clovis Breton, Mrs. Ralph Chadbourne, Mrs. William Doyle, Dr. Marvin Powell, The Braintree Grange, Junior Philergians, Braintree Lions Club, Braintree Rotary Club.

Phonograph Records -- Columbia Records (40 albums)

Books --

Organizations

Braintree Philergians, Sisterhoos, Temple B'nai Shalom, Sigma Instruments, Braintree Committee for UNICEF, Boy Scouts Troop 11, Sacred Heart, Weymouth, Federal Reserve Bank of Philadelphia, Sporting News, Boston-Kyoto Sister City Committee, Nantucket Historical Trust, David McKay Co., Inc., Consumer Information Center of Maytag Co., Coast Trading Co., Massachusetts Bureau of Retardation.

Individuals

Mrs. Winslow W. Alley, Mr. Allan Barnett, Mrs. Gilbert L. Bean, Mrs. Arthur Burgess, Jr., Mr. Howard L. Baker, Mrs. William Chatfield, Mrs. A. Warren Clapp, Mr. Frederick M. Cox, Mr. Richard Curtis, Secretary of the Commonwealth John Davoren, Mrs. E. Charles Drouet, Mrs. James Duffy, Mrs. Florence Ellis, Mr. Theodore Frutiger, Mrs. Edward Garvin, Mr. Samuel Gurvitz, Mrs. James A. Hall, Miss Miriam Hall, Rep. Herbert B. Hollis, Mrs. Aganita Kuo, Mrs. Archie Keigan, Mrs. James Knoll, Mrs. Robert C. Leggett, Mrs. Philip Martin, Miss Ruth Meisner, Mr. Kenneth Mowbray, Mrs. Alan Myette, Mr. Parker Nadeau, Miss Doris O'Brien, Mrs. Paul O'Brien, Mr. Stanley W. Parker, Mrs. Thomas R. Rush, Mrs. Charles Rolfe, Mrs. Edward Sweeney, Mrs. John Tausch, Mrs. Charles Timmons, Mrs. Newton Trowbridge, Miss Jane Wilson, Mrs. Herbert Wilson.

We also appreciate the very lovely flower arrangements brought to the Library during the year by Mrs. Miles M. Fox. During National Library Week in April, Mrs. Fox was asked by the Garden Club to provide two bouquets for each of the Library buildings, the Main Library, Watson Park and the Highlands.

LOOK TO THE FUTURE

This year of transition with the approaching change in administration has been a time to consider together the most pressing needs of the Library, looking forward in long range planning. Earlier we reported the many activities in the Children's Department at the Main Library, the

crowded conditions, lack of space for books and for seating; also the program at Watson Park and the beginning of children's programs at the Highlands.

With this in mind an additional person for this department is one of the first needs. A "roving" Children's Librarian has been suggested, one who could divide her time and work at all three libraries where and when needed the most. She could conduct the story hours at the Highlands, thus relieving Mrs. Trowbridge for work with children at the Main Library. This is felt to be of such importance that provision for such a person has been included in the budget request for 1971.

The inadequacy of space in the Children's Room will take more time to relieve. The Capital Planning Committee is already aware of the fact that this will be the facility next to be expanded under our long range plans. Adequate library service for our young people is an investment in the quality of the town in our next generation. The need for a more adequate, quiet place for Adult reading is also very much in the minds of the library administration and must be solved as soon as practicable.

PERSONAL ACKNOWLEDGEMENTS

This report for 1970 will conclude my service to the Town as Library Director of the Thayer Public Library after twenty-six years. Any progress and growth in the Library Department during this period will have been due in large measure to the foresight and guidance of the various Trustees with whom it has been my pleasure to have been associated; and to the cooperation of the many devoted staff members. It will be a distinct privilege if I have contributed in any small way to the educational and leisure development of the citizens of Braintree through good reading.

I appreciate the opportunity of working with Miss Wagner during this year of transition and I am grateful for her many suggestions and for the long hours she has spent in becoming acquainted with the Library system. I wish for her and all those connected with the Library much success in continued growth and activity of Library Services.

HIGHWAY DEPARTMENT ANNUAL REPORT

James T. Toomey, Superintendent

MAINTENANCE

Streets and sidewalks were cleaned throughout the town.
The business centers were cleaned daily.
All catch basins and drains were cleaned.
Drains were repaired where needed.

PATCHING & REPAIRS

Town streets - sidewalks - fences and guard rails were repaired where needed.

STREETS SURFACING

Surfaced treated approximately 50,860 Lineal feet.
Used 43,989 gals. of Liquid Asphalt.
Used 2082 Tons Sand.

STREET SIGNS

All Street signs - traffic - directional are now made by the Highway Department.
Material used for these signs is reflectorized which makes for better reading.

Reflectorized sheeting	250 Yds.
Letters 4"	140 Pkgs.
Letters 2"	52 Pkgs.

Signs Facings

"No Parking"	55	"School"	14
"Keep Right"	14	"Dead End"	10
"Slow Children"	36	"One Way"	9
"Stop"	12	Blank Sign Facings	40

Extruded Aluminum Signs Blanks

24" x 6"	210	Post Caps	152
24" x 24"	32	Signs Post 2" Pipe	155
18" x 24"	60		
12" x 18"	55		

STREET PAINTING

Crosswalks at all Schools and business areas were painted.
Approximately 8 miles of center lines throughout the town were painted.

SNOW REMOVAL

All streets - School Parking Areas - Town Parking Areas were plowed and sanded as soon as possible.
Salting and sanding begins in business centers, main streets, hills and intersections as soon as snow covers the ground.

Sand used	4630 Ton
Salt used	509 Ton
Calcium Chloride used	5 Ton

NEW CONSTRUCTION

Evergreen Avenue Walkway (Back of Liberty Street School to Evergreen Ave.) 650 Lineal Feet

Arborway Drive - 70% completed - Roadway and Sidewalk
1000 Lineal Feet (Quincy Avenue to Argyle Rd.)

NEW CONSTRUCTION - Roadways built under the Betterment Act

Phillips Street - 253 Lineal Feet Roadway
435 Lineal Feet Berm
92 Lineal Feet Sidewalk

Brewster Avenue - 553 Lineal Feet Roadway
1021 Lineal Feet Berm
380 Lineal Feet Sidewalk

Elmknoll Road - 250 Lineal Feet Roadway
375 Lineal Feet Berm

Dickerman Lane - 700 Lineal Feet Roadway
1030 Lineal Feet Berm
805 Lineal Feet Sidewalk

CHAPTER 90 MAINTENANCE

1884 Lineal Feet - Church Street (Washington Street to Elm Street)

STREETS RESURFACED

Sewer trunk lines and connections Used 3,284 Tons Type I Mix

Cameo Road
West Street (Hollingsworth Ave. to Packard Dr.)
Emerald Avenue
King Hill Road (1300' West off Granite St.)
Tower Hill Road
Solar Avenue
Lunar Avenue
Altair Avenue
Stella Avenue
Dickerman Lane (200' South of Common Street)
Division Street (Liberty St. to Washington St.)
Liberty Street (Middle St. to Morrison School)
Glenrose Avenue (530' East of Quincy Avenue)

STREET CLEANING

Braintree is in the Metropolitan Air Pollution Area and no burning of leaves is permitted. The picking up of leaves started October 24, 1970 and ended December 12, 1970. Four Leaf Picking machines were used 6 days a week (weather permitting).

SANITARY LAND FILL

23,734 Cu. Yds. Fill contracted
Used to cover Town Dump

RUBBISH COLLECTION

Rubbish was collected monthly until July 27, 1970, after that date it was collected every three weeks.

Holiday falling on Monday, collections will begin the following day.

RUBBISH SHOULD BE IN SUITABLE CONTAINERS - NOT IN OIL DRUMS

MOTH DEPARTMENT ANNUAL REPORT

James T. Toomey, Superintendent

PRIVATE PROPERTY SPRAYING

The procedure for spraying private property for other than Elm Trees:

The party for whom the spraying is to be done make application and payment to the Town Treasurer, who in turn forwards to us a copy of the receipt for payment. This copy of the receipt is our authority to spray.

DUTCH ELM DISEASE

72 Samples of suspected trees were sent to the University of Massachusetts, Shade Tree Laboratories, Amherst, Massachusetts.

Report of their diagnosis was as follows:

Diseased	52
Sterile	20

Contract was let out for the removal of diseased trees.

BOARD OF WATER COMMISSIONERS ANNUAL REPORT

Your Board of Water Commissioners are once again pleased to submit the following annual report.

RESERVOIRS:

The Town of Braintree should be proud of it's enviable position of being able to solve its water source problems through a continued development of its own natural resources. Excavations continue at the Upper Great Pond Reservoir with the Norroway Brook area almost completed in Randolph and under contract with the Edward T. Dwyer Contracting Corporation. Excavations on the Braintree side will continue for several years under a contract with the F. X. Messina Contracting Corporation.

We are well on our way toward excavating a seventy acre reservoir in the Broad Meadow area of Braintree and Randolph with the Edward T. Dwyer Contracting Corporation being the low bidder for this six billion gallon added capacity to the Richardi Reservoir. The 1970 Town Meeting accepted a gift of twenty acres of land from the Dwyer Corporation which will be included as part of the Reservoir.

We anticipate a joint venture with the Town of Randolph in providing a ten million gallon a day pumping station at the Richardi Reservoir and discharge main piped to the Upper Great Pond Reservoir approximately four thousand feet away.

A low head dam has been constructed where the Broad Meadow retention area empties into the Cochato River at the Braintree-Randolph town line. This in effect allows a further storage of water and creates a head pressure for infiltration of water through the sandy bottom and sides of the Richardi Reservoir.

A control culvert at each of the Farm and Cochato River intersections with the Richardi Reservoir have been installed as a means of controlling the level of water within the reservoir as well as providing an emergency source of water from both rivers. All of this dam and culvert work has been carried on by our own Water Department personnel.

PUMPING STATION - FILTRATION PLANT:

The Sanitary Engineering Associates of Boston continue to plan and design our expansion from a five to ten million gallon a day capacity plant. A contract is underway for the first phase involving an addition to the Pumping Station which will also house a Chlorination facility and provide space for a stand-by Power Generator and Controls.

The second phase of expansion will include the following:

- (1) Construction of a new Intake Structure
- (2) Changeover of Filter media in five existing Filters to convert from rapid sand to a high rate mixed media
- (3) Construction of a new Piping Gallery at Filter Plant to service increased filtration
- (4) Construction of Pre-treatment units consisting of Flocculation and Coagulation-Sedimentation Basins, and,
- (5) Construction of Settling Basins from filter backwash and coagulation-sedimentation basins.

Concurrently, the present 75,000 gallon capacity elevated filter

backwash storage tank will be replaced with a new 200,000 gallon elevated steel tank complete with a new 2000 gallon low lift pump.

The final phase of expansion will include a new clearwell for storage of filtered water before delivery to the town.

Rehabilitation of the present pipe gallery continues and includes the renewal of valves on lines serving the filters. This work is carried on by our own personnel under the direction of our Chief Water Works Engineer, Everett Simonds.

New security fencing has been installed around the Pumping Station and Filtration Plant to help safe-guard this important complex. The Commissioners took this action following the theft and burning of two trucks and another attempt at theft. The public can no longer drive through this installation.

DISTRIBUTION SYSTEM - FIRE PROTECTION:

Our entire underground pipe distribution system is under review with a computerized survey report due the first of this year from Sanitary Engineering Associates of Boston. The results of the survey will be studied and used as a guide in replacing or installing the larger main lines throughout the town. A new 16" main was installed this year in Granite Street to the Five Corners intersection. The water supply for the new high school has been tied in at Town Street.

A new water main will be installed from Five Corners to South Braintree Square and tied in to a new line in Central Avenue to Washington Street at Fire Headquarters. This main line distribution program will be followed in the years to come as the situation and conditions dictate.

Our records indicate there are 48 streets in the town having over 25,000 lineal feet of 2" and 4" water mains installed at varying dates between 1897 and 1933. Under present standards these streets lack a total of 42 hydrants and an inability to deliver the required water because of the inadequate size and age of the street mains. A program which was started in 1970 with an additional number of hydrants installed under a Town Meeting appropriation should be continued for proper fire protection. This program involves the replacement of old and undersized street mains.

Most of our expansion program and costs of operating the department is paid for by Water Department revenue. By necessity, water rates will have to be increased at intervals to coincide with cost increases. Both industry and home owner will have to share in the investment for providing its town and themselves with an efficient and adequate supply of water.

The Water Commissioners take this opportunity in expressing their gratitude to all of those members of the Water Department who are carrying out their responsibilities with utmost dedication.

WATER DEPARTMENT ANNUAL REPORT

I would like to take this opportunity to submit my Annual Report covering the activities of this department during the year 1970.

A total of 15,484 feet of main pipe was added to our distribution system. Our personnel added 89 new services along with 40 new hydrants.

They repaired 13 hydrants and replaced 5 hydrants in various sections of the Town. The installation of 15 hydrants requested by the Fire Department were also added and placed at different sites recommended by Fire Department officials.

An 8" water main was laid at the new high school by a private contracting firm. This main is connected at Tower Hill Road and back out to the Granite Street 16" main. This connection enables two ways of providing fire protection. Five new hydrants were set in different sections of the school grounds to insure further fire protection.

At present we are servicing approximately 9,500 metered accounts and the Meter Division Department continues daily with their program of installing outside meters. These outside devices have been placed in almost 1,000 dwellings.

We have added four new trucks to our maintenance fleet. The trouble-shooter's vehicle is now equipped with a Motorola radio which affords the office instant contact when emergencies occur.

A considerable amount of time is still being allotted to the process of marking street mains for construction purposes. This is a most necessary task for our crew as these location marks help alleviate main pipe damage.

During the year our forces repaired 53 house services and made necessary repairs to 32 main pipe lines which were damaged mostly due to other utility construction. We are still reaming water mains in order to lessen low pressure problems. This condition is more pronounced in some sections of our town than in others.

At this time I would like to express my sincere gratitude to the Commissioners and to my fellow employees. Their splendid cooperation and extended efforts have been most beneficial to the Town of Braintree.

SEWER DEPARTMENT ANNUAL REPORT

I submit herewith my report upon the activities of the Sewer Department for the year ending December 1970.

New Construction:

There were 4.6 miles of new lateral sewers constructed during the year as shown below:

<u>Location</u>	<u>From</u>	<u>To</u>	<u>Pipe Size Inches</u>	<u>Houses Served</u>	<u>Length In Feet</u>
Ellsmore Terr.	E'ly Summit	West Street	8	4	265
West Street	Ellsmore Ter.	Easement	8	5	509
Colby Road	S'ly Summit	Ellsmore Terr.	8	9	669
Reservoir Ease.	Station 17+68	Station 18+60	8 C.I.	0	92
Reservoir Ease.	Station 18+60	West Street	8	1	410
Patricia Drive	Reservoir Ease.	S'ly 121 Feet	8	3	121
Elm Knoll Road	N'ly Summit	End	8	6	269
Easement	Elm Knoll Rd.	Faxon St.	8	2	450
Elm Terr.	End Elm Terr.	Interceptor	15 RC	0	184
Easement	Station 2+70	Station 8+26	10	0	556
Easement	Station 8+26	Station 22+99	8	2	1473

<u>Location</u>	<u>From</u>	<u>To</u>	<u>Pipe Size Inches</u>	<u>Houses Served</u>	<u>Length In Feet</u>
Audubon Ave.	Vinedale Rd.	W'ly Summit	8	19	719
Ferncroft Rd.	Audubon Ave.	S'ly 100'	8	2	100
Easement	Pond Street	Station 10+23	12 C.I.	0	1030
Easement	Station 10+23	Station 19+17	12	1	894
Easement	Station 19+17	Andersen Rd.	10	2	1259
Andersen Rd.	End	N'ly to Newport Ave.	8	2	85
Andersen Rd.	W'ly Summit	End	8	16	789
Quincy Ave.	S'ly Summit	Hillside Ave.	8	14	1490
Easement	Armstrong Cir.	Station 7+18	12	0	718
Easement	Station 12+60	Pond Street	8	0	468
Pond St.	House # 528				
	Station 17+28	Randolph Line	8	11	1213
Johnson Lane	Pond St.	W'ly 368 Feet	8	0	368
Easement	Johnson Lane	Rocsam Park	8	1	246
Roc-Sam Park	Station 23+64	Station 29+80	8	1	616
Easement	Station 33+70	Regis Road	8	2	522
Easement	Marisa Dr.	End St. Claire St.	12-10-8	0	5011
Easement	Station 8+46	Wildwood Ave.	8	0	846
*Hatch Ave.	Station 5+48	Station 9+84	8	10	436
*Private Way	West Street	Station 2+74	8	1	274
*Kent Street	End	End	8	0	635
*Kensington St.	End	Kent	8	0	1079
*Kirby St.	Kensington St.	Kent	8	0	222
*Skyline Dr.	Station 4+48	End	10	8	250
*Bayberry Ln.	Old Country Way	End	8	3	225
*Ross Way	Easement	Station 1+43	8	4	143
*Shaw St. Plaza	Station 0+0	Station 2+91	8	5	291
				<u>134</u>	<u>24,927</u>

Total 1970 Construction:	4.7 Miles
Previous Construction:	<u>108.9 Miles</u>
Total Construction to date:	<u>113.6 Miles</u>

*Constructed by private developers under the supervision of the Sewer Department: 3,555 Feet

Two contracts awarded in 1969 were completed during the spring and summer of this year.

All of the lateral sewers, for which money was appropriated at the Annual Town Meeting, are now under contract.

The status of the four (4) contracts awarded this year is as follows:

<u>Contract No.</u>	<u>Dated</u>	<u>Contractor</u>	<u>Amt. Contract</u>	<u>% Complete</u>
70-1	May 4	N. Cibotti, Inc.	78,143.00	95%
70-2	Aug. 26	Deloch Constr. Corp.	308,775.00	30%
70-3	Aug. 4	C. Jiustino, Inc.	137,995.00	98%
70-4	July 20	Deloch Constr. Corp.	97,780.00	95%

The present sewer system can now serve about 84% of the buildings in the town.

Assessments:

Sewer assessments amounting to \$80,084.25 were levied against 191 properties during the year.

House Connections:

There were 312 sewer connections completed during the year. On most of the streets where new laterals have been installed during the last three years, nearly everyone on the street has had the sewer connection run into the house. Bills in the amount of \$129,689.94 were sent out.

There were 7 applications on file at the end of the year.

Maintenance:

There were 9 lateral sewer stoppages. These were caused by root growths, and the accumulation of grease and other foreign objects in the sewer. There were two (2) main line stoppages due to the removing of manhole covers and filling same with boulders and wood. Root growths were the cause of 120 stoppages of sewer connections. The Department used the services of a water flushing machine, which is very effective in dis-lodging grease and cleaning lines of any foreign objects.

The Common Street Pumping Station lost the service of one of the pumps for 8 days. This was due to the burning out of the transformers in the electrical board.

Due to the continuous running of the pumps at the Common Street Pumping Station during heavy rains, the Department engaged Penetryn System, Inc. to telespect some of the sewer lines for infiltration west of the Pumping Station. The study showed a great deal of infiltration on several streets. Some of the large leaks were sealed internally with a telegrout packer and pressure chemical material, that sets up within seconds.

The 36" main trunk line at the end of Audubon Avenue needed emergency repairs due to a break. This was caused by the tremendous amount of pressure of the sewer sur-charging, during and after heavy rains.

Recommendation for 1971:

Because of the number of petitions urgently requesting the need for sewers in many sections of the Town, the extension of lateral sewers should continue at the accelerated rate of \$500,000.00 per year.

The Sewer Commissioners have proposed three (3) sewer articles in the 1971 Town Warrant, in addition to the annual \$500,000.00 for laterals.

Article one, is for the Town to take over the Old Country Way Pumping Station.

Article two, is for an interceptor line in the Pond Meadow Area, starting at a point to an existing 42" M.D.C. trunkline running south across the Expressway to a point terminating at Lennox Drive. This 24" line in the near future will serve the lower end of Plain Street, Liberty Street (from Pearl Street south to the railroad bridge) and also Poulos Road.

Article three, is to increase our pumping facilities at the Common Street Pumping Station and provide an automatic auxiliary generator to run two pumps.

ANNUAL REPORT OF THE
BRAINTREE ELECTRIC LIGHT DEPARTMENT - 1970

MANAGER'S REPORT TO THE MUNICIPAL LIGHTING BOARD
Alban G. Spurrell

The year 1970 has been one of marked contrasts for the Light Department. Good progress has been achieved in some areas, while on the other hand unusual delays, tie-ups and high operating costs were extremely difficult to cope with. The most outstanding example of the difficulties encountered is procurement of #6 fuel which is our main source of power supply.

For the most part, 1970 has been a year of plenty and a year of progress. Mankind as a whole has achieved greater rewards for the same amount of work and in many instances for less work. This by today's standards is progress. The continual search for and attainment of higher standards of living which is the desirable objective of all humanity is available at ever increasing costs. This forces our working people to seek a second job or seek additional compensation by making overtime a way of life. At the same time, unemployment in the nation has reached the highest point in many years.

This year our employees received substantial wage increases which were necessary in order that the Department maintain its proper relationship with the general trend in industry. In 1971 the already agreed on terms assure all employees of another large wage increase. The ever increasing wage rates combined with the rapidly rising costs for materials and supplies has had a pronounced effect on the financial status of the Department. Careful consideration and some adjustments will be necessary next year to maintain financial stability.

AREAS OF MAJOR PROBLEMS DURING THE YEAR

As mentioned above in this report, fuel oil procurement and cost has been the Department's major problem during 1970. Oil used from January through July was purchased under a contract with Quincy Oil Company signed in 1969. This contract had a firm price clause stabilizing the fuel price against any increase or decrease during the life of the contract. This, in effect, notified the Department when the contract was signed, that fuel oil was plentiful and a decrease in the market price was possible but an increase was not in sight. Price of oil under the 1969-1970 contract was \$1.78 per bbl. Bids were to be opened on July 13, 1970 to receive our 1970-71 fuel supply and to our amazement no bids were received. Quincy Oil Company, who had been our supplier for many years, informed the Department that they were unaware until the morning of July 13, 1970 that they would not have fuel oil to supply this Department. Our contract with Quincy Oil Company expired on July 31, 1970 and at that time we had sufficient fuel on hand to keep the steam generating equipment in operation approximately fifteen days.

Gulf Oil Company, with the aid and cooperation of Quincy Oil Company, came to our assistance with a 10,000 bbl. supply starting on August 1, 1970. This would, with the assistance of the region power pool (NEPOOL), keep the plant operating until the end of August. Fuel received from Gulf Oil Company was delivered at \$3.30 per bbl. On August 15th this advanced to \$3.34 per bbl.

An offer for limited quantities of #6 fuel was also received from Bonded Oil Systems, Inc., in early August at \$3.30 per bbl. On August 10th

this increased to \$3.65 per bbl; over double what we were paying in July. Bonded Oil Systems has remained our main source of supply since that time.

Gulf Oil Company made a second offer of 80,000 bbls. to be delivered to Braintree by barge only. This was also at \$3.30 per bbl. in Gulfport, New York with barging to be added. In order to be assured of fuel, the Department accepted this offer and stored the fuel in White Fuel Company's South Boston tanks. This fuel, with the assistance of other sources of supply, will carry the Department through until approximately the middle of February 1971. Cost of this fuel when received by this Department had advanced to \$4.20 per bbl. in New York plus barging, handling, storage and trucking, resulting in a final price to this Department of \$4.92 per bbl.

Deliveries have continued from Bonded Oil Systems by truck to assist in maintaining our fuel supply and costs for this supply have been as follows:

Deliveries made 8/4/70	\$3.30 per bbl.
Deliveries made 8/10/70	\$3.65 per bbl.
Deliveries made 9/28/70	\$4.15 per bbl.
Deliveries made 10/9/70	\$4.54 per bbl.
Deliveries made 10/29/70	\$4.505 per bbl.

The reduction on 10/29 was possible by obtaining a better transportation rate.

Offers of varying quantities and qualities of fuel from many sources have been received which have extended from crank case oil to high sulphur content all at prices far beyond that normally paid for standard #6 fuel. In response to our most recent bid invitation for a year's supply of 350,000 bbls., which was mailed to 12 oil supplies, only two bids were received for limited quantities of fuel. An amount of 100,000 bbls. of a product we could receive and handle was obtained at a price of \$4.85 per bbl.

A short discussion regarding our fuel oil storage facilities and what we are doing about them may also assist in obtaining a better picture of our problem.

Storage facilities at Allen St. consist of 120,000 gallons or approximately five days supply. Activated storage at Potter Station is slightly over 10,000 bbls. or approximately 30 days supply with an additional 100,000 bbls. inactive at this time. Consideration has, in the past, been given to activating greater storage at our Potter Station but all fuel oil companies supplying this Department have assured us that their tanks were of ample capacity and additional storage capacity at Potter Station would result in additional costs without any benefit to this Department. With the present fuel oil situation, it is quite apparent that additional storage is a must in order to meet our responsibilities to the Town.

A decision was made in early August to activate the 80,000 bbl. tank at Potter Station and install a pipe line to receive oil by barge or tanker delivery over the Cities Service Company dock.

This project required complete inspection of the tank, repairs and replacements of valves, gaskets, heaters, piping etc. as well as the pipe line construction and installation of pumping equipment. Original planning indicated that an in-service date by October 1, 1970 was possible. Construction delays by the steam fitters strike and long deliveries of equipment have completely frustrated this plan. Cold weather construction means longer construction time and lack of qualified tradesmen also delay such construction. This delay means that the project cannot be completed until

sometime in March, 1971.

From July 13, 1970 to the present, I have made every effort to have the effect of this oil emergency brought to the attention of our Governor and State Legislature, the Department of Interior, Dept. of Emergency Preparedness (which has direct control over fuel oil under direction of the President) our Senators and Representatives. I have visited various offices in Washington, D.C. presenting the bleak fuel oil picture to all who would listen. I have had several conferences with the top authorities controlling the oil situation.

These efforts apparently have had the effect of obtaining fuel but have had no effect whatsoever on fuel cost. As outlined in my letter dated November 5, 1970 to Mr. Alex Radin, General Manager, American Public Power Association (copies of which were sent to all the above mentioned State and Federal officials).

"The effect of this rapid rise in fuel cost is quite apparent from the following:

In August, no fuel charge was in effect on any rate
In September, a fuel charge of \$0.004 per Kwh. was applied
to commercial and industrial accounts
In October a fuel adjustment of \$0.0052 per Kwh. was
applied to all accounts.

The average percent increase for industrial and commercial accounts for September was 21%; for all accounts in October 27% and will reach 36% when a fuel oil price of \$4.90 per bbl. becomes effective. If this continues for any length of time, the effect on the area's economy will be disastrous.

I urgently request that all possible steps be taken to control this spiraling cost."

Up to the end of 1970, no significant step has been taken by either the Oil Companies, the Federal Government or the President to assist the Northeast section of the country with this major problem which threatens economic disaster. In the very near future, unless the Federal Government with the major oil companies cooperation, takes some very effective steps, the same problem will not be limited to Braintree and the Northeast area but will become nationwide.

The oil problem stated in the most simple terms is one of supply and demand. Oil companies, in their operations, have assumed the responsibilities of delivering all types of oil in sufficient quantities to meet industrial, commercial and all other requirements. Failure on their part to perform the tasks normally required of them has resulted not so much in a shortage of heavy fuel oil (we have not yet been hurt by the lack of it) but in exorbitant prices necessary to obtain it.

The Federal Government also has a responsibility regarding the health, welfare, safety and development of the entire country. Apparently they do not see, or do not desire to see, the impending disaster facing the Northeast area of the country as a result of energy costs rising far beyond the ability of our economy to absorb. The success of our entire country has been built around low-cost power. This is particularly true for Braintree and nothing will destroy our high standards of living and way of life so effectively and rapidly as the rising cost of power. With the present fantastic cost of fuel plus other rising costs, a doubling of power costs in the Northeast area will become a stark reality during the coming year.

POWER SUPPLY

The Municipal Light Board, after a lengthy study of the various alternate sources of power supply covering different combinations of sizes and types of generating equipment as well as purchase power and purchase power integrated with our own generating units, proposed in 1970 to install a large steam generating unit at the Norton P. Potter site. 1970 March Town Meeting approved this proposal by a vote authorizing the Light Department to file legislation for this purpose. Legislation, as filed by the Department, proposed that this installation be financed by Revenue Bonds.

Massachusetts is one of four states that has not seen fit to authorize Revenue Bonds for this purpose. Revenue Bonds as requested, will permit the Braintree Electric Light Department, with proper authorization by Town Meeting, to install, equip, maintain and operate this plant solely from the earning capability or revenue from this plant. At no time will the Town or taxpayers be obligated to "back-up" or pay for any of the Bonds. This is similar financing to the Mass. Turnpike Authority and other forms of Revenue Bonding now in use by the State.

Committee hearings on this proposed legislation were held in the State House with our legislation substantially supported by municipalities having Light Departments who are interested in purchasing available power from this project. I have every reason to feel that our proposed project is a good one, the legislation is well drawn up and the entire package well presented to the Committee on Local Affairs. Only one spokesman appeared against the proposed legislation. This opponent was Mr. John T. Capeless, a member of Capeless, Joy, McNulty and Roddy Law firm representing Massachusetts Electric and Gas Association or the private utility segment of the power industry. Apparently this sector of the industry had sufficient influence to convince the Committee and State Legislature to commit the Braintree legislation to a study committee. This was in reality denying the passage of such legislation. As a result of this legislative setback, the power supply problem for Braintree has grown in the same proportion that the power requirements of Braintree have grown. We have lost one year in legislation and one year in construction time and added the possibility of higher construction costs as the result of nationwide inflation.

My experience in searching for a low cost power supply for Braintree have thoroughly convinced me that the secret to a low cost power supply is simply to own and operate an efficient generating plant. There is no question about the added responsibility, work and financing necessary to accomplish this objective but the results to the Town are far more rewarding than is generally realized. The Municipal Light Board has indicated its willingness to accept this added responsibility in order to render the best possible service to the Town. Braintree is extremely fortunate in having a site that is available and capable of supporting a medium size unit. Most towns do not have such a resource.

The Light Department proposes to utilize this resource to the utmost, to develop the most practical plan possible and install a unit capable of meeting the utility standards for economy and efficiency and one that can take its place as a unit acceptable to the industry as a whole. Such development is not possible with a smaller unit than the one proposed and the utility industry will be in desperate need for additional generation by 1976 when this unit will be available. It is my firm recommendation that the Electric Light Department leave nothing undone to accomplish the installation of this proposed generation. This is the best way to assure the Town of adequate power at the lowest possible cost.

POWER POOLING

On June 1, 1970, the New England Power Pool (NEPOOL) started operation. This pool essentially combines all generating and transmission facilities of both private and public utilities under one dispatching agency. The power industry in order to utilize all its resources to the maximum, has worked out a power exchange and dispatch system that is now serving the entire New England area. All electric utilities, both private and public, desiring to participate are eligible to do so. Much has been accomplished in this area but needless to say that the concept of cooperation between private and public power systems does present substantial hurdles.

The industry as a whole is facing the problem in a realistic manner and the public and private sectors are industriously working together in an effort to solve them. It is my humble opinion that the power consumers will receive most benefits from a combination of private and public ownership rather than from a total private power or total public power system. Development of either a private or public power system as a complete ownership will create a total power monopoly which by its very nature is not conducive to the best consideration of the people to be served.

I firmly believe that private and public utilities should encourage each other to work together in a friendly but highly competitive atmosphere in a manner that will focus on the most efficient and reliable service possible to the customers. This should be the main objective of both parties.

PROPOSAL TO STUDY THE FEASIBILITY OF SELLING THE DEPARTMENT

The 1970 Annual Town Meeting voted that a Committee be appointed to study the feasibility of selling the Light Department. Such a committee has been appointed and has been quite active the latter part of this year. While discussion of this proposal is disturbing to me, I realize that the Town Meeting and its Members act in the way it considers best for the Town and its inhabitants. It is therefore my obligation to respond in a proper manner to the requirements of such a vote. There are, I believe, many points of information that Town Meeting Members should consider thoroughly before voting to either retain or sell the Department.

Under Chapter 164 of the General Laws, which governs the Light Department financing and operations, the Town assumes responsibility for any bond issues necessary for Light Department expansion. During the Department's seventy-five years of progress and development, the Town has never had to appropriate any money from tax revenue to support the Light Department or any of its financing. The Light Department, being a revenue earning Department, has had the capability to meet its own financing and operating obligations. It should be clearly understood, however, that while the Light Department by its very nature must be a self-supporting unit, it is nevertheless a Town Department and is intimately associated with all Town functions as are all Departments owned and operated by the Town.

The Town's total investment in the Light Department has accrued only from the Department's earning capability. Over a period of years, without any cost to the Town, the Light Department has added approximately \$13,000,000.00 to the Town's assets.

Elimination of this substantial asset by sale of the Light Department will have somewhat of an adverse effect on the Town's financial standing. It will also wipe out the potential future growth of this large asset. Proper planning and development (which has been proposed by this Department) of Braintree's resources in its Light Department will in a very few

years be returning large sums of money to the Town to assist in reducing the tax rate. Present planning calls for no investments by the Town itself and no obligation by the Town to finance the developments contemplated by its Light Department.

The Light Department belongs to the Town as a revenue earning Department. It has never been supported from tax revenue and has always paid its way. It has never been a liability or problem to the Town and its progress over the years has been substantial and steady. Its future planning is large but realistic when considered by today's standards and particularly by electric utility standards.

Braintree is one of the few towns still generating electric power in the State, having seventy-five years of practical experience in the generation and distribution of electric power. With the critical power shortage in the New England area as a well known fact, the number of known available generating sites now at a minimum, the development of such sites becoming a severe ecological and pollution problem, sometimes requiring many years before solutions can be reached, and the positive establishment of Braintree's site as a desirable, practical location, recognized and under consideration by the New England Power Planning Committee as a unit to be in service in 1976, it certainly does appear that sale of the Department at the present time would be detrimental to the Town as a whole and a severe blow to the area's economy.

Sale of the Department would result in the removal of all generating equipment in Braintree and the failure to develop one of Braintree's greatest natural resources. Through efficient generation and distribution of power, Braintree has enjoyed the lowest cost power on the South Shore since the early 1900's. A quick estimate of these savings at the present time is well over a million dollars a year. Substantial savings are also accomplished in street lighting service. Braintree streets are among the best lighted in the State at less than one third the cost that would be required under other types of operation.

Payments to the Town in the last few years have been substantial and have continued to increase with this year's contribution amounting to \$180,000.00. This places Braintree Electric Light Department among one of the greatest sources of income to the Town.

Home services for ranges and water heaters is another plus for Braintree residents. This service is substantially less than 50% of the cost for such service in other communities.

During the last seven years our distribution system has been 75% renewed, giving more efficient service necessary to maintain lower rates.

These are the outstanding plus items regarding the Braintree Electric Light Department and are indicative of the extremely valuable asset possessed by the Town. Once this valuable asset is sold, Braintree will never have the opportunity of recovering it.

In looking for comments in favor of selling the plant, I see but one item. Sale of the plant will serve to finance other needs of the Town by direct purchase thereby paying for these requirements without increasing the tax rate.

This appears to be a very valid operation until the true facts surrounding the transaction are placed in proper perspective. The following will serve to illustrate some of the problems involved:

The Electric Light Department is self supporting and growing, at the same time it is contributing its share to support other Town operations. Transferring the Town's investment from a self supporting operation (which the Light Department is) to any other Town operation, we find that the Town will then have acquired a new asset that will not be self-supporting nor will it contribute funds to the Town Treasury. This newly acquired asset will decrease in value over a period of years until eventually its value will be zero.

We find, under such a transaction, that the Town has sacrificed a valuable, useful and profitable asset in order to obtain temporary relief from a burdensome tax rate. Maintaining a low tax rate cannot be accomplished by sacrificing revenue producing assets.

PROGRESS AND NEW DEVELOPMENT

Progress has been an important factor in the operation of the Department all down through the years. In the middle 60's an engineering study showed that updating and replacement of most of our distribution equipment was necessary in order to meet an ever increasing demand for power. This work began in North Braintree extending to East Braintree up Liberty St. to Peach St. This area has been completed and is performing well with minimum problems. Granite St., Pond St. area will all side streets and the area from Common Street south to West Street extending from the railroad tracks to Five Corners is now under construction. This should be completed early next year. Delays have been experienced with this construction because of pole setting problems and cable deliveries. These have been overcome and new sources of power supply to the areas will be available in the next few months.

Early in 1970 a cable contract to install underground cable between Allen St. and Storrs Ave. was awarded. The contractor has had problems in obtaining the cable in time which has delayed completion of this project until after the season's peak.

A second installation of duct line and cable system is under construction between Plain St. and the junction of Town and Granite streets. This installation will serve the new high school as well as the rapidly expanding commercial and industrial developments on Granite St. The duct line has been completed and cable will be delivered in early 1971.

Development of the Old Quintree Theater area resulted in substantial new power requirements which was easily handled by the new high capacity feeder recently installed in the East Braintree area. This feeder will also serve the new apartment complex now under construction on Howard Street and the Housing for the Aged also under construction at Shaw and Hayward Streets.

OFFICE OPERATION

Data processing is now handling our billing and posting process but many problems still exist that must be resolved in order to obtain smooth operating procedures. A service bureau is used for this purpose which requires that approximately 20% of our customers are billed under a single operation with five billing dates in a month. Steady flow of mailing and cash receipts is not possible under this method and some control is lacking causing various type problems. Systems to overcome these problems are under consideration and should be implemental during the coming year.

Our major office problem still is lack of space. The office now in

use was adequate for our requirements twenty years ago but is lacking many of the facilities necessary to properly conduct an orderly business operation of ten times its size today. It is my urgent appeal that the Commissioners take the necessary steps to provide adequate office facilities, either at this location or some more preferable area, as early as possible.

STEAM DEPARTMENT

State House action, in the Local Affairs Committee, has severely disrupted our plans to properly develop our steam department during 1970. I recommend that this effort not be abandoned but that more intensive efforts be expended in order to attain the desirable objective of adequate power for Braintree at reasonable costs.

Operation of our generating system under the NEPOOL method of dispatch, while resulting in a more reasonable power cost to the Department, places much more severe requirements on our equipment. Maintenance has been substantially higher because of this type of operation and continuing efforts are necessary to adapt our equipment and personnel to the NEPOOL requirements and records.

LINE DEPARTMENT

Two key members of the Line Department retired in 1970. Norman Rogers, Line Superintendent, and Alfred Fitch, Line Foreman, accepted early retirement after many years of valuable service. Their retirement and continual Department growth has required an adjustment in job responsibility within the Electrical Division.

Supervision of the entire Electrical Department now comes under the Electrical Engineer who will be assisted by a Junior Engineer and Distribution Engineer. The Line Department will operate under a Superintendent under the direction and control of the Electrical Engineer.

COMPARISONS OF LOADS AND REVENUES FOR THE YEAR

Peak load reached a new high of 42,000 Kw. as compared with 40,000 in 1969. This is less than anticipated and now possibly reflects a reaction to the high cost of fuel during the Christmas season.

Kilowatthour sales increased from 197,700,000 in 1969 to 203,100,000 in 1970, an increase of 5,400,000 Kwh. or 2.74%. This is far less than an average year's growth of 7 to 8%.

While sales increased by 2.74%, the total revenues from sales increased from \$3,778,476.92 in 1969 to \$4,185,520.80 in 1970. A total of \$047,043.88 equal to 10.8%. This is the first year that Department revenue has reached the \$4 million mark. My earlier estimates had indicated that the \$4 million mark would be reached this year but by greater sales rather than by increased fuel costs which has been the main source of additional revenue.

To the Selectmen, Municipal Lighting Board, all Town officials and employees who have aided and assisted me during the year, I express my sincere appreciation.

To the Braintree Electric Light Department employees, I am particularly grateful for their loyalty, efficiency and cooperation.

REPORT OF THE ENGINEERING DEPARTMENT

1970

Charles F. MacGillivray, Town Engineer

The Town's population growth and economic expansion continues, so that all departments including the Engineering are being called upon to provide more and more services. Except for temporary help in the summer of 1969 we had been operating without one engineering aide for about two years, until Mr. Raymond Kinnon was employed in May 1970, and his service is helping to relieve the pressure considerably.

Assessment plans were kept up to date for the Assessors, with revisions made when recorded lot changes were verified by plan copies received from the Norfolk Register of Deeds, Norfolk Land Court or Boston Land Court. Deeds processed by the Assessors numbered 717 and of these we estimate from 150 to 200 called for revision of lot lines. In addition to these, over 600 changes were made in plot numbering at the request of the Assessors, resulting in a reduction in the number of tax bills issued. In this method a taxpayer who owns more than one plot in the same area now receives one bill for the combined land area rather than several resulting from tax assessment on each individual plot. A considerable saving is expected in the cost of bill preparation.

From the Building Inspector's records, 115 new structures were erected and 25 existing structures torn down. Of the 311 permits issued for building alterations at least half resulted in changed building areas. Field measurements were made in each case and the information added to our Assessors' Plans in office drafting.

For the Highway Department layouts and profiles were designed and laid out for construction of the following streets which were completed in 1970:

Portion of Elm Knoll Road - 220'
Portion of Dickerman Lane
Portion of Phillips Street
Portion of Brewster Avenue

For streets yet to be completed betterment lists were prepared showing estimated charges to be recorded at the Registry of Deeds as property liens. These were Commercial Street (sidewalks), Spruce Street Extension, and Hoover Avenue Extension.

Street layout plans were prepared for hearings by the Selectmen and subsequent consideration for acceptance by Town Meeting as follows:

Bramblewood Lane Extension	588' accepted
Mann Street Extension	622' accepted
Prentis Road	130' accepted
Spruce Street Extension	accepted
Rex Drive (portion)	200' accepted
Farm River Drive (portion)	200' accepted
Lenox Drive	(withdrawn)
Braxton Street	800' accepted
Packard Drive	accepted
Brewster Avenue (portion)	540' accepted
Hoover Avenue Extension	175' accepted

For those ten of the above streets accepted descriptions were prepared for Orders of Taking by the Selectmen.

A plan was also made of the proposed pedestrian walkway from Evergreen Avenue to the Old Liberty School land, a deed description made and the walkway laid out for construction. A description was also prepared for the taking of the access road from Franklin Street to the new High School. Inspections were made to check stone bound installations on 14 streets proposed for acceptance at the 1970 Town Meetings, as well as 45 bounds placed in Maplewood Park.

Other field layouts were made as follows: 2 baseball diamonds at Hollis and Penniman Schools, a tennis court at Braintree Highlands Park, 15 street lines re-established for various purposes, 7 drainage complaints checked, layout of masonry decorative structures in front of Town Hall, survey of Golf Course for proposed parking area, location surveys followed by plan preparation for 2 street intersections - Washington at Hawthorn Road, and Tremont at Academy - for Traffic Division of the Police Department to accompany request for street signs, drain easement layout at St. Claire Street, field inspections were made with the Finance Subcommittee and the Highway Department. 23 Planning Board meetings and hearings were attended, and development plans were submitted as follows: Messina 36 lots at Middle and Union Streets, Bonvie 11 lots off Common Street, Mirasola 5 lots off Liberty Street, Joseph Salvaggi 13 lots off Liberty Street, Messina 22 lots at Graziano Drive, a revised plan of 11 lots at Skyline Drive, and an expansion at the Braintree Plaza. These required checking for compliance with engineering and zoning regulations by this department. Fabiano Drive also received follow-up checking.

Drain easement plans and descriptions were prepared for sloping rock fill at the Shaw Street Bridge, and descriptions prepared for a drain easement to be taken at Quintree Plaza on Shaw Street, as well as another to cover the abandonment of an existing easement in the same area.

Abutter lists were prepared for hearings on gasoline and oil tank installations, along with a list of abutters on the Monatiquot and Farm Rivers where clearing work was to be done.

Requests for information along with plans and descriptions are continually supplied from records to satisfy many and various inquiries. These were received from other Town departments and committees, private engineering companies, municipal, State and Federal engineering departments, appraisers, attorneys, sub-division developers, utility companies, real estate offices and citizens, the latter being not only presently from Braintree but also those seeking to acquire homes in town. Prints are marked and provided for hearings of the Zoning Board of Appeals as well as for other Boards, Departments and Committees and Town Meetings. Our town street map was revised to include new streets, and 1500 prints made at a reduced size. These are available and a source of revenue to the Town when sold to private parties.

The following receipts were turned over to the Town Treasurer for the Year 1970:

	\$201.75 for these street map prints
	461.85 for prints from Town plans, made on our blueprint machine
	9.00 for other prints made on our blueprint machine
	77.00 for copies of the Zoning By-Law
	84.00 for copies of Zoning Maps
Total	<u>\$833.60</u>

Numerous field and office investigations and measurements were

made for other Town departments and residents. All plans for recording which did not require approval under the Subdivision Control Law were checked before signature by the Chairman of the Planning Board, as required at the Registry. All notices of hearings in Land Court in which the Town had an abutter interest were investigated to see if any protest should be made.

In October and November the Engineering offices were painted along with the rest of the Town Hall interior, and the improvement is causing a great deal of favorable comment.

The department's 1969 Dodge station wagon is operating satisfactorily with routine maintenance. This vehicle is at the disposal of the Executive Secretary - Administrator to the Selectmen when required without interfering with our immediate needs. Comparison of gasoline consumption shows 913 gallons required in 1970 and 528 in 1968, the difference roughly indicating the increased use of the automobile.

We wish to acknowledge the continuing cooperation and assistance received from all other Town departments.

REPORT OF THE CONSERVATION COMMISSION

Kenneth P. Sullivan, Chairman

Robert J. Breen, Jr.
John Zampine
John E. McLaughlin
A. Ross Malcolm
Harry Lake

Jean M. Silk
Patrick J. Leonard
Associate Member
Melvin Miller
Associate Member

During 1970, the Conservation Commission, consisting of 7 members and two associate members met twice monthly at the Town Hall. Throughout the year, the Chairman or a member looked into all citizen complaints of alleged violations of Conservation Principles.

We are grateful to the Braintree Grange for its construction of additional Cranberry Pond Area signs, to the Boy Scouts for their aid in forestry projects and in the Watson Park long range improvements. We have expressed our gratitude to Project CURB for their Monatikquot River clean-up in May.

The status of the Braintree Dam is still in question and the Commission has hope that during the coming year Braintree will acquire this area.

During 1971, meetings will be held on the 1st Wednesday of the month with the exception of July and August.

BRAINTREE PARK DEPARTMENT REPORT 1970

Charles F. Abell, Superintendent

A year round maintenance program is carried on by your Park Department under the guidance of the Park Commissioners.

During this past winter, the Town's children had a very poor skating season due to the early snow cover on our lakes and man made skating areas. Sunset Lake had a maximum thickness of six inches of ice. Clearing snow from Sunset Lake, our tractor snow plow went through the ice. Power equipment and saws were used to pull the plow from the pond. Repair work on our swim docks was stopped because of unsafe ice.

The expansion of all other teams in town such as minor league, little league, slush league, etc. who start practice and play scheduled games about the same time as the high schools creates a work load on the Department trying to satisfy all teams. Work is carried on six days a week making athletic fields ready for Saturday and Sunday games. The Department maintains 29 fields that are used during the afternoon and again in the evening by organized womens and mens softball, baseball leagues.

A note of interest: The Braintree Public Schools had 240 contests this year that the Park Department had to prepare fields and line off for play.

In June, maintenance work was started on our 10 week organized play and swimming program. A new doubles tennis court was built at the Heights Playground. New sand was put on Swift's Beach. Rubbish was picked up twice a week at all parks and beaches. All fields were lined off for play.

In early August, the Department started making ready all fields for fall sports such as field hockey, soccer, football and slush league tag football. The Park crews prepare fields for reseeding and sodding. Both the Penniman and Lincoln School yards were improved this year. Local children were able to play football on the new turf for the first time. Other improvements will be made early in the spring of 1971.

When the football season is over, the Park crews start a clean up program at all playgrounds. Our leaf picker is used to remove all leaves, sticks and cans from the areas. Fall cleanup allows us an early start on ball fields in the spring.

The Park Commissioners are grateful to the Hollis Fund Commissioners and the Town Departments who helped make 1970 a successful season.

BRAINTREE MUNICIPAL GOLF COURSE REPORT 1970

The Braintree Municipal Golf Course finished the 1970 season grossing over \$60,000 at its 9 hole course. In the spring of 1971, the Park Department will open for play a new 18 hole course. The Town purchased our original 9 hole course in 1955 and every year through improvement on the course increased its revenue.

The Town of Braintree in its decision in 1955 to buy a golf course should be proud. Many towns in our area would like to have open space such as a golf course but because of town developments and high land costs find it impossible. Our municipal course is the largest revenue producing

unit in the recreation program, and in the future will help in lowering the costs in other recreation programs.

Our new golf course should stimulate civic pride, help the Braintree Industrial and Business Development Commission. The Park Commission has developed a swamp area into an excellent 6,700 yard golf course with two rivers and three ponds. The new course has preserved open space, increased property value in the surrounding areas and provided healthful and enjoyable recreation for all age groups.

James E. Sullivan, Chairman

Edgar B. Lawrence
H. Frederick Herget
Edward S. Dowd

James J. Galvin
Lawrence T. Gingrow
Ralph W. Bucknam

REPORT OF ORGANIZED PLAY AND SWIMMING PROGRAM-1970

John R. Bregoli, Supervisor

The very fine weather this summer brought out a record number of children that participated in the Park Department's Recreational Program for 1970.

SWIMMING PROGRAM:

This summer, the largest enrollment ever was scheduled into the swimming classes at Sunset Lake and Swift's Beach. Both areas were staffed with certified Red Cross Swimming Instructors. Parking stickers were sold at both areas with the following totals:

Swift's Beach	492
Sunset Lake	1112

Swimming tags were distributed free to the children through the fine cooperation of the School Department.

ORGANIZED PLAY:

An attractive and diversified program was presented at the fifteen Town playgrounds. The program ran for eight weeks, June 22 through August 14th. Each playground had a male and female instructor to supervise and instruct in the athletic activities and arts and crafts projects. The combined midget, Junior and girls' teams played a schedule of one hundred and twenty-five games.

Midget Baseball Champion . . Heights
Junior Baseball Champion . . Foster
Girls' Softball Champion . . . Lakeside

Archery and Tennis instruction was given at most areas. An evening Soccer program was held twice a week for high school and college boys. An evening basketball league was initiated this year for high school boys. For the smaller children a very busy arts and crafts program was the main interest with many fine projects being made. Other activities included Field Days, horseshoes, kickball, as well as the usual routine playground activities.

DAY CAMP FOR SPECIAL CHILDREN:

Three separate classes were held this summer in the Day Camp

Program - Emotionally Disturbed Class, Retarded Children's Class, and a new class for pre-school age retarded children.

All classes were at the Morrison School which was made possible with the fine cooperation of the School Department. The total enrollment of the camps was twenty youngsters. The Jay-Cees donation of mobile playground equipment for the group was greatly appreciated and proved to be very valuable to the program.

The program included arts and crafts, playground games, bowling, weekly trips to places on interest as well as daily swimming at a private pool. Over twenty-five volunteers for the Day Camp Program were utilized.

I wish to thank Mr. Abell, the Park Department workers and the School Department for their fine cooperation through the past summer.



Thin Ice - - Sunset Lake 1970



Improvement Penniman School Yard 1970

REPORT OF THE BOARD OF HEALTH

Joseph H. Juster, Chairman

Anthony W. Sabino M.D., Clerk

Thomas A. Corcoran

The following is a summary of the programs and activities of the Board of Health in 1970.

Communicable Diseases Reported to the Board

Chickenpox	1	Scarlet Fever including	
Dog/Other animal bites	163	Streptococcal sore throat	5
Hepatitis	1	Salmonellosis	1
Measles	4	Tuberculosis	5
Meningitis	1		
Mumps	1		

Premature Infants: Births 18 Deaths 2

Diphtheria-Tetanus Booster Clinics
Conducted in schools, Grades 1 and 11,
Students immunized 600

Mumps Clinics
Conducted in schools, Grades 4, 5, and 6,
Students immunized 869

Rubella (German Measles) Clinics
Conducted in schools, Kindergarten thru
Grade 3, immunized 1686

Tuberculin Testing (Tine test)
Conducted in schools in Grades 1 and 9,
Students tested 1140
Positive reactors are given Mantoux test and
if necessary X-Ray. Confirmed cases are
followed-up by investigation of close contacts
(family) of students involved. Necessary treat-
ment given.

With approval of the Board, the Braintree Lions Club and the Braintree Jaycees jointly conducted an Amblyopia (lazy-eye) clinic.

Public health nursing services are purchased from the Braintree Visiting Nurses Association for the following:

Health Promotion Tuberculosis follow-up
Communicable Disease Control Parochial school
Economic factors have elevated health services within a community to a major role; this service is fulfilling that role.

Pre-employment physical examinations for new Town employees 51

Food Sanitation
Food Service Establishments 101 Bakeries 3
Mobile Food Servers 11 Markets 9
Caterers

Inspection of the above are conducted regularly. Bacteriological testing of multi-use utensils of food service establishments. . this is to insure good sanitization procedures.

Persons certified for admission to the Norfolk County Hospital 5

Water Sanitation

To insure safe water quality for swimming: samples from Sunset Lake 39, samples from Swift's Beach 16, samples from dispersed areas 5

Milk Testing

Samples from stores, restaurants, delivery vehicles 32

Pest Control

Rodent control at the Town Dump the entire year. Roach control at Town Dump from May 1st to November 1st.

Rodent control at dispersed areas 30 responses*. Roach control at dispersed areas 24 responses*.

*This is done to supplement control by residents when investigation reveals that professional assistance is required.

Plumbing and Gas

Permits Issued: Plumbing 511 Gas 368

Animal and Meat Inspections

Animals quarantined 143 Animals Released 140

Investigation of suspected rabies 3

Barns inspected 9

Animals inspected 11

Markets selling meat inspected 10

Disposal of Dead Animals

Number of animals removed and disposed at Crematory 541

Biological supplies dispensed at Biological station: Smiley's Pharmacy

Diagnostic supplies dispensed at Health Office

Authentication of International Vaccination Certificate at Health Office

Sewage Disposal

Permits issued: New construction 2 Alterations 5

Preliminary investigation prior to the filing of an application to obtain a sewage disposal permit resulted in the disapproval of 17 sites.

In 1970 the Board embarked on a program to have all buildings that abutt a public sewer system to connect to that public sewer system. This program will continue through 1971

Complaints:

302 complaints were received, investigated and appropriate action taken.

Burial Permits issued by Special Agent Robert N. Bruynell, Town Clerk

Permits Issued by the Board:

Food Service Establishments

Mobile Food Servers

Caterers

Transportation

Day Camps

Milk Stores

Massage Vapor Baths

Sewage Disposal

Sewage Disposal Installers

Motels

Swimming Pools (Public-Semi Public)	Frozen Desserts
Keeping of horses, sheep, etc.	Bottling Plants
Milk Dealers	Day Care Centers

Mr. Thomas A. Corcoran of 16 Ardmore Street was elected to the Board at the annual Town election in March. Mrs. Helen Sylvester, Principal Clerk, retired July 1 after twenty years of service. Her commitment to the position exemplified what is desirous in an employee. Mrs. Rosemary Long was appointed to the position of Principal Clerk effective as of June 28.

We are appreciative of the cooperation given to us by all, however, we would like to express our gratitude to the Doctors of the community, the Director and staff of the Visiting Nurses Association, Director of Health and the staff of school nurses in the school system, the Lions Club, the Braintree Jaycees and the South Braintree Board of Trade. To the Heads and Personnel of all departments, our appreciation for their efforts on our behalf in the team approach to respond to the needs of the Town.

SOUTH SHORE MOSQUITO CONTROL PROJECT

Submitted herewith is the report of the South Shore Mosquito Control Project's activities for the year December 1, 1969 to November 30, 1970.

The Project is a year round cooperative effort embracing the City of Quincy and Towns of Braintree, Cohasset, Duxbury, Hingham, Hull, Marshfield, Norwell, Scituate and Weymouth, covering a total area of 172.21 square miles, serving a population in excess of 225,000.

The Project is authorized and acts under the provisions of Massachusetts General Laws, Chapter 252, Section 59, mosquito control provisions, and Chapter 112, Acts of 1931, pertaining to maintenance of ditches put on the salt marshes.

The Project continued to base its program on three recommended approaches to a community mosquito control, giving priority in this order:

A. Mosquito Source Reduction, by use of two track crawler backhoes and scavels properly placed and maintained ditches on the coastal salt marshes, the cleaning of blocked brooks and streams wherever necessary, the clearing of brush and growth along swamps and stream edges, the filling in of small wet areas and grading of all fill removed from excavated ditches.

B. Mosquito larval and pupal reduction, by use of helicopter and fixed wing aircraft, power sprayer mounted on trucks and Jeeps, pack power and pump sprayers, spray all noted breeding sites.

C. Mosquito adult reduction, by use of power mist blowers, thermal foggers, treat areas of mosquitos resting and emerging.

Accomplished in report period:

- 39,995 cu. feet of new ditch
- 435,600 cu. feet of reclaimed ditch
- 2,400 cu. feet ditches, streams, creeks, cleaned
- 40,205 sq. feet brushing
- 13,967 gallons of insecticide at approximate rate of one

gallon to the acre for larval control
2,340 gallons of insecticide treated 25,614 storm catch-
basins.
1,061 man hours were spent checking for mosquito breeding
3,805 gallons of insecticides applied for adult control

Eastern Equine Encephalitis, a serious virus disease affecting both man and horse, transmitted by the mosquito from birds, reached an epidemic rate in horses this past summer. There were 53 horse cases and 1 human case in Massachusetts, 7 of these horse cases were recorded in this Project's area. A step-up spray operation was made to all horse areas of the project.

The insecticides used by the Project, the formulation and the dosage rates are in accord with the recommendation of the University of Massachusetts Extension Service "1970 Review of Insecticides for Mosquito Control," and approved by Massachusetts D.P.H. Pesticide Board. D.D.T. and other related materials are not used.

The Project wishes to acknowledge all assistance it received from the officials and departments of the communities it serves and give notice that it shall always remain ready with its personnel and equipment to continue to serve these wherever and whenever it is called upon.

REPORT OF THE BOARD OF ASSESSORS

J. Warren Cuff, Chairman

Calvin E. Young, Clerk

Joseph C. Kazanowski, Mem.

The Board of Assessors takes great pride in reporting upon the progress of the Assessors' Office for the year 1970.

During the year, the annual and special town meetings authorized expenditures of \$15,222,577.45. This amount was 21% greater than the 1969 appropriations and would normally have meant a \$115 tax rate, or a 20% increase. However, in 1970 we were able to expand Braintree's tax base \$12,000,000, and made it possible to hold the tax rate at \$103 per thousand or a 7% increase.

The nominal \$7 increase in Braintree's tax rate was the result of our equalization program which began two years ago with an honest analysis of what we were doing and what we could and should be doing. From our analysis we determined that Braintree needed a full time deputy assessor who could devote his entire effort to appraising our methods and practices with a fresh analytical viewpoint. With town meeting approval a majority of the Board voted to employ Frederick L. Donahoe as a full time Appraiser to the Board. Mr. Donahoe began work on July 1, 1969. He studied our office procedure, assessment practices and our tax base.

We analyzed our method of tax billing and found that we were taking 600 girl hours or 2 1/2 months to prepare Braintree's tax bills. This same work now is done in 40 hours by means of modern data processing techniques and funds voted by the 1970 town meeting. Tax bills are in the taxpayers hands three months earlier, freeing our office force for more important work and reducing the number of abatement applications from taxpayers who now have three months to adjust their tax escrow accounts with their mortgage holders. This year it is hoped that borrowing in anti-

cipation of revenue may be cut with earlier payments being made.

During the last eighteen months, we, your assessors, have literally been hit with an information explosion. Our office staff, having been relieved of the menial drudgery of typing out tax bills, is now analyzing every sale of property which occurs in Braintree. Their work is professional and excellent, and will be the basis of our continued tax equalization program.

At present our equalization program involves continued street surveys to verify our assessment inventory cards, and a complete land equalization program, which was voted by a majority of the Board to equalize all land values in Braintree.

We would like to thank all those departments, committees, and employees who have helped and encouraged us these past two years of change. We especially wish to thank those citizens who have encouraged our work.

DEPARTMENT OF VETERANS' SERVICES

James A. C. Smith, Director

The department of Veterans' Services operated under Chapter 115 of the General Laws of the Commonwealth as amended by Chapter 584 of the Acts of 1946.

The year 1970 was a busy one in this department. There were one hundred twenty-eight applications taken as compared to one hundred twelve in 1969. There were eight strikes involving twenty applicants.

Nursing home rates took a sharp increase which had a marked effect on the appropriation. Currently there are twenty seven patients under this department in nursing homes. The cost of medication likewise has increased.

Unemployment is now becoming a big factor in this office. The applicants are aided for two to three weeks pending receipt of their unemployment compensation. If possible, work is found for these persons.

Sixty-eight claims were filed with the Veterans Administration for veterans and their dependents, resulting in thousands of dollars being paid by the Federal Government in benefits to eligible persons.

The services of a Notary Public are available at this office.

GRAVES REGISTRATION

James A. C. Smith, Graves Registration Officer

Under Chapter 114, Section 46A of the General Laws of the Commonwealth, as amended, it is the duty of the Graves Registration Officer to see that all Veterans' graves are properly cared for.

There were one hundred eleven veteran burials in the cemeteries of Braintree during 1970. This is a slight increase over 1969. Funeral Directors are required under Chapter 604, Acts of 1949, to file an affidavit with the city or town in which a veteran is buried.

Following Memorial Day 1970 over a hundred markers were stolen from the cemeteries. A study is being made to ascertain if markers of aluminum or plastic can be purchased.

Over fifteen hundred flags were placed in the markers on veterans graves prior to Memorial Day. I wish to thank the members of the American Legion, Disabled American Veterans and Veterans of Foreign Wars for their assistance in this program.

Upon request the Federal Government will supply, at no charge, a suitable marker for the grave of a deceased veteran. Applications for these markers are available at the office of the Department of Veterans' Services, Room 28, Town Hall.

REPORT OF THE BOARD OF APPEALS UNDER THE ZONING BY-LAW

Albion R. Fletcher, Chairman

Herbert J. Redman, Member

Sidney B. Tinson, Mem.

W. Donald Crispin, Member

Joseph C. Avitabile, Member

The Board normally meets every third Wednesday of the month. This year, forty-two petitions were heard and of these, nineteen were granted relief and thirteen petitions were denied, two are still pending at the close of the year and seven were withdrawn without prejudice.

It must be pointed out that several petitioners have failed to comply with the Board's findings and that the enforcement of the Board's decisions rests with the town's Building Inspector and the town's Counsel.

In closing, the Board would like to express its appreciation for the attention the Selectmen have given it and the cooperation of the Engineering Department and the Building Inspector for the preparation of material for its meetings.

REPORT OF THE BUILDING INSPECTOR

Building Inspector, Joseph H. Frazier

J. Craig Capaccioli, Deputy

Dwellings	52	1,066,800
Apartment Houses	25	2,590,000
(5 cancelled-550,000)		
Model Home	1	12,000
Community Building	1	32,500
Garages (Private)	20	36,900
Garages (Other)	1	4,500
Service Station	1	50,000
Stores	5	1,055,000
School (Public)	1	11,473,000
Nursery School (Private)	1	70,000
Office Buildings	2	865,000
Theater	1	110,000
Restaurant	1	75,000
Storage Buildings	3	62,000
Elevator Well	1	40,000
Tool Sheds	3	1,184
Cabana	1	500
Swimming Pools	73	214,047
Foundations	3	94,000
Additions, Alterations & Repairs:		
Residential	311	484,134
Non-Residential	51	569,570
Razing	25	
Estimated value of construction		18,906,135.00
Permit fees		10,807.50
Building Code fees		56.81
Total permits issued		583

REPORT OF THE WIRE INSPECTOR

Arthur F. Lucas, Inspector

John H. Frazier, Deputy

Permits issued in 1970	752
Number of Inspections	2,125
Days in Office	270
Fees collected for year	\$ 6,969.50

REPORT OF THE SEALER OF WEIGHTS & MEASURES

Calvin E. Young, Sealer

I herewith submit the annual report as required by the General Laws, Chapter 98, Section 34.

The weighing and measuring devices in the Town were tested and sealed. \$1,088.40 in sealing and adjusting fees was turned in to the Town Treasurer.

Because of the Business and Industrial growth of the Town, the position of Sealer should soon be a full time position.

I wish to thank the business men and Town Officials for their cooperation.

Following is a summary of the work done during 1970:

	<u>Adjusted</u>	<u>Sealed</u>	<u>Not Sealed</u>
Scales over 10,000 lbs		4	
Scales 100 to 5,000 lbs.	1	10	4
Scales 10 to 100 lbs.		58	
Scales under 10 lbs.		27	
Avoirdupois Weights		31	
Metric Weights		97	
Apothecary Weights		55	
Meters - Inlet 1 inch or less			
Gasoline	12	188	
Oil, Grease		10	
Meters - 1 inch to 4 inches			
Vehicle Tank	13	71	
Oil, Grease Pumps		20	
Fabric measuring devices		13	
Yardsticks	<u> </u>	<u> 6</u>	<u> </u>
Totals	26	590	4

REPORT OF THE CEMETERIES

John F. Leetch, Superintendent

I respectfully submit the following report as Superintendent of Cemeteries for the year ending December 1970.

Town Cemeteries were cared for and maintained in excellent condition throughout the year.

There were six interments at Plain St. Cemetery and one at Pond St. Cemetery.

Perpetual Care funds have increased during 1970 and hope to continue adding to these funds in the future.

I wish to thank the Cemetery Commissioners, the Board of Selectmen and the lot owners for the cooperation they have given me throughout the year.

REPORT OF THE TREE WARDEN

John F. Leetch, Tree Warden

I respectfully submit the following report as Tree Warden for the year ending December 1970.

All work approved in the 1970 budget for General Care and Tree Removal has been completed.

There were 264 new Trees planted throughout the Town during the Spring and Fall planting period.

I wish to continue and expand the Tree planting program as there is need for many more new Trees in Town.

The Tree bank provides a large number of young Trees for future street planting, and has been a great asset to the Town.

REPORT OF THE BRAINTREE PLANNING BOARD

This year, as well as last, the majority of the time spent by your Planning Board was devoted to subdivisions approved under a previous administration. As a result of complaints of residents of the area, or on its volition, the Board instituted corrective action with respect to a number of subdivisions, including the revocation of plans previously approved, because of failure of the developer to complete the subdivision as required by the applicable by-laws and regulations. To this end, your board has met almost weekly. We are pleased to note that substantial progress has been made with respect to completion of several subdivisions, but that all of the problems that existed at our inauguration are far from solved. The Board pledges only to use the best efforts of each member to try to redeem the position of the Town with respect to these subdivisions and to protect the interests of the Town with respect to subdivisions approved by it.

The Board wishes to recognize the invaluable assistance of John Fehan, Executive Secretary to the Selectmen and Charles MacGillvary, Town Engineer.

The Board also urges support for its budget which contains increases which the Board considers essential to protect the interests of the Town.

Your Board has attempted to use every means available to it to resolve the MBTA situation as favorably to the Town as possible, and will continue in its efforts.

As it appears that a number of citizens of the Town attribute a great deal more authority to the Planning Board regarding the regulations of subdivisions, than the law provides, the Board recommends that each citizen, in purchasing a home in a subdivision, ascertain the limits of the Board's authority and take whatever steps he feels are necessary to protect his own interests.

Your Board appreciates the opportunity of serving the Town this past year and will endeavor to continue to serve the best interests of the Town to the best of its ability.

Further, the Board has proposed certain changes in the Zoning-By-Laws, in an attempt to control the development of the Town so as to protect the character and atmosphere of Braintree.

REPORT OF THE BRAINTREE INDUSTRIAL & BUSINESS DEVELOPMENT COMMISSION

William G. Brooks, Chairman

William G. Brooks, Chairman; William B. Webber, Secretary; John O. Holden, Treasurer; Charles R. Furlong, Peter W. Anastos, Warren J. Cuff, Assessors; Gerald J. Gray, Sewer Commission; James H. Juster, Board of Health; Carl W. R. Johnson, Electric Light Commission; Richard F. Kerr, Planning Board.

1970 Braintree's Largest Building Year in History of Town

The year 1970 was Braintree's largest year in total cost of building permits issued for new construction in the 330 years of operation.

Braintree Building Inspector Joseph H. Frazier reports the estimated value of new building permits issued by his department for 1970 shows a total of \$18,906,135.00. This amount includes \$11,473.00, voted by Town Meeting members, for building construction of the \$13,800,000.00 new Braintree High School, leaving a balance of \$7,433,135.00 for other normal construction in the town.

The 1970 total includes \$2,925,070.00 for new business and industrial buildings and additions, \$1,815,565.00 for 52 residential homes and additions, \$2,590,000.00 for apartment buildings plus \$32,500 for a recreational center and \$70,000.00 for a nursery school. The major part of the business and industrial permits issued this year were for business structures.

55 building permits were issued in 1970 for new business and industrial buildings, apartment houses, private schools and additions as compared to 45 in 1969, 75 in 1968, 37 in 1967, 33 in 1966, 37 in 1965 and 14 in 1964, making a total of 296 in the past seven years.

Residential permits this year for new single family homes decreased to 52 as compared to 81 in 1969, 127 in 1968, 116 in 1967, 106 in 1966, 172 in 1965 and 171 in 1964. The total of 773 new single family homes erected in Braintree in the past 7 years is the major reason for erecting two new elementary schools and the multi-million dollar high school during the past few years. A recent release by the State Department of Education's Division of Research states that the overall per pupil cost of educating a child in Braintree schools is \$757.19 as compared to \$766.00 per pupil in all Massachusetts schools.

This past year members of the Braintree Board of Assessors and their Appraiser compiled a most impressive report showing that "43% of Braintree's tax money in 1969 came from the town's business and industrial community. Braintree's tax levy on real and personal property for 1969, exclusive of excise taxes, amounted to \$9,125,698.00. Business and industry paid approximately \$3,925,000.00." A complete analysis of this report, showing the amount of business and industrial revenue received in the 10 areas, is presented at the end of this report. This analysis answers the question frequently asked by Braintree citizens, as to what Braintree business and industry contributes to help hold the line in town taxes.

A second report, compiled by the Braintree Industrial & Business Development Commission records the fact that \$621,500.00 voted by Town Meeting Members for installation of 4 major sewer lines to service new business and industrial centers, brought new taxes of \$1,629,000.00 in the

single year of 1969. A copy of this report will be found as a supplement of this report. Town Meeting Members should seriously consider the installation of a major sewer line in the southeast part of the town to service 600 acres of land zoned for business and industry. This uninhabited section of the town close to the Weymouth boundary, is far away from residential areas and when developed could bring many millions of dollars in tax money to the Town of Braintree.

Braintree's business areas continue to expand at a rapid rate during the 1970 year of high mortgage interest rates and scarce supply of bank funds for new construction. Many new companies are attracted to occupy space in the many new office buildings that have been completed in the past year. The location of these new structures close to the four major highways, namely Route 128, the Southeast Expressway, Route 3 and Route 37, attracts a competent work force from many towns from a fifteen mile area.

The South Shore Plaza, now the largest shopping area in New England, has an 85,000 square foot two story building under construction for the Telephone Company and plans to construct a new office building in the area behind the Citgo Office Building. Early this past year the Howard Johnson Co. leased a 50,000 square foot area in the lower level of the plaza for office operations. The new Howard Johnson Restaurant is now in operation adjacent to Cinema 1 & 2. This company also occupies the major portion of the New England Office Building on Forbes Road and the Red Coach Grill of this same company is successfully operating on Granite Street.

Grossman Industrial Properties recently opened Braintree's 7th Shopping Area on the site of the former Quintree Open Air Theatre on Quincy Avenue. Fourteen stores are now under construction. Zayre's second Braintree store recently commenced operation on this site with a 85,000 square foot retail store and the First National Supermarket of 27,707 square feet is part of this business center.

The New England Telephone Co. early this year doubled its central exchange on Washington St. due to the major increase in business telephones in the town. This Company also occupies a 20,000 square foot building on Brooks Drive in the Nordblom Blue Hills Industrial Park on West St. and presently occupies the 4 story Metropolitan Office Building on Forbes Road. This company also owns 4 acres of land on Grand View on the hill in back of the former bowling alley. This past year C. Healy Co., Thomas Hannaford, Pres. converted the Braintree Lanes Bowling Alley to an office building and is now used as a clerical center for the Telephone Company.

The Thomas J. Flatley Co., one of New England's major builders and owners of large real estate properties, last year completed a 4 story office building on Wood Road, overlooking the north side of Route 128. This large structure is now fully occupied by many major business companies. This building is now the headquarters of the Thomas J. Flatley Co. This year the Flatley interests have nearly completed a second 4 story office building at 150 Wood Road in the area adjacent to the first structure. The Flatley Co. also have a series of apartment houses built several years ago, off Washington St., across from the Braintree Post Office.

Wildwood Estates of Braintree, Inc. have nearly completed a 4 story office building of 24,360 square feet at 420 Washington St., North Braintree on the site of Dr. Herbert Gile's property. Braintree's third theatre to seat 350 people on each side of a two screen enclosed building is being constructed by Wildwood Estates at 755 Granite St., in the Frank Messina Granite St. Business Center near King's Department store.

This year was one of Braintree's largest apartment house construction years with permits for 25 new buildings being issued for a total of \$2,590,000.00. This includes the 10 building area of the Braintree Housing Authority for Housing for the Elderly, off Hayward Street. This important project includes 9 buildings of 76 residential units and Community building of 2 stories 50 ft. by 30 ft. These buildings are now under construction.

The Braintree Lanes, Inc., owned by C. Healy Co. have this year completed construction of the 4 story 54,600 ft. Office Building at 220 Forbes Road.

During the past year, three national companies opened restaurants in the South Braintree area. McDonald's Walk-In Sit-Down Restaurant commenced operation at the corner of Washington and Pearl Sts., on the former site of the 3 story 1893 Tracy Building and four condemned residences on Pearl St. South Braintree is fast taking on a new modern look. With the addition in recent years of the picturesque Braintree Cooperative Bank and the new addition to the Braintree Savings Bank, the area is showing progress. At the former site of the Mary Anna Restaurant, recently destroyed by fire, on Washington St. near Hancock St., Alfred Denley has erected a building now occupied by Lums of Braintree Restaurant. Frank Messina's new structure at the corner of Hancock and Washington Sts. now houses the Take-Out Restaurant of Kentucky Fried Chicken.

The Armstrong Cork Co., Braintree's largest industrial plant, in their Prentis Rd. area has completed a \$450,000.00 plant for the manufacture of Armoflex, one of the plants major products, sold through the United States as one of the country's best insulation products.

The following report has been presented by Paul W. Lowney, Vice President and General Manager of Shopping Center Investment Trust of the South Shore Plaza, outlining the progress and future plans of the 105 acre Shopping Center:

"The South Shore Plaza, for several years the largest regional shopping center in New England, enters the 1970's with further expansion plans.

In line with its long-term objectives of further development of the peripheral area, the Plaza will construct a 100,000 square foot office building adjacent to the Citgo Building on Forbes Road. The three story building and parking lot will occupy five acres. Projections indicate approximately 800-900 will be employed by the future tenants of the building.

The remaining acreage at the Plaza is now under study. Plans are being projected for an office park south of Cinema I and II. This stage of development will include the construction of a new accounting center for the New England Telephone Company. It will be located on 7.5 acres.

The accounting area will include a two story building with 85,000 square feet of space. It will house customer record and billing offices, property and cost offices and a computer input and output center. Over 300,000 customers will be served from this location. The building, designed by Becket and Associates, will be constructed of steel frame with precast concrete panels and solar bronze glass. Completion is expected by spring of 1972.

Also providing an even wider spectrum of shopping for the public, Fischer Sportworld and Melody Ranch became new tenants of the Plaza during 1970.

Again, as owners and operators of the South Shore Plaza, we are pleased with the cooperation we are continually receiving from the Town Officials. We are truly proud to be a part of Braintree."

Signed, Paul W. Lowney, Vice President & General Mgr.

Large areas of land, zoned for business and industry are still available in Braintree for new construction. If you have knowledge of companies wishing to establish their operations on the South Shore, be sure to contact a member of the Braintree Industrial & Business Development Commission, and they will acquaint them with all available building sites in Braintree. Commission members appreciate the splendid cooperation afforded this past year by Officers of the Town, members of Braintree Commissions, property owners, brokers and citizens who have helped to make Braintree the "Capital of the South Shore". A listing of some of the major building areas still available for new structures, now zoned for business and industry, will be found on later pages of this report.

Buildings Completed or Under Construction on Building Permits Issued
in 1970 Business, Industrial, Municipal Buildings & Schools

1.	<u>Texaco Inc. 681 Washington St.</u>	\$ 7,000
	Service Station additions	
2.	<u>New England Telephone & Telegraph Co. 446 Washington St.</u>	125,000
	Addition to present telephone building 76 ft. by 114 ft.	
2A.	<u>Town of Braintree, New High School, Town Street</u>	11,473,000
	Built on 60 acres of land. Total appropriation \$13,800,000	
3.	<u>Joseph Santagata, 48 Hancock St., South Braintree</u>	2,000
	Reconstruction show room for carpet & linoleum sale	
4.	<u>C. Talanian 541 Washington St.</u>	2,000
	Dress Shop, new front and repairs	
5.	<u>Arnold Winston, 78 River St.</u>	3,000
	Addition to present building	
6.	<u>Braintree Lanes Inc. 220 Forbes Road</u>	50,000
	Reconstruct bowling alley to office building, interior finish	
7.	<u>Hutchison Realty Trust, McDonald Restaurant 12 Pearl St.</u>	75,000
	1 story building 46 ft. by 56 ft.	
8.	<u>Richard Harris 1575 Washington St.</u>	9,000
	Animal Hospital concrete slab	
9.	<u>John W. Welch 48 Adams St.</u>	9,000
	Nursing School 22 fot. by 30 ft. foundation only	
10.	<u>Melody Ranch, South Shore Plaza</u>	6,700
	Interior change of store, formerly Brecks	
11.	<u>Albee, Harrold & Hirth 271 Quincy Ave., East Braintree</u>	3,500
	Remodel office building	

12.	<u>Abrasive Products, 121 Pearl St., South Braintree</u> Freight Elevator Well	40,000
13.	<u>Belair Construction Co., 196 Commercial St.</u> 8 apartment units, 4 rooms and 1 bath each	80,000
14.	<u>Thomas J. Flatley, Flatley Cons. Co. 150 Wood Rd.</u> 4 story office building, Building 100 ft. by 110 Steel, concrete & brick. Lots 18, 19, 21, 22 & 23	625,000
15.	<u>Grossman Industrial Properties, 420 Quincy Ave., East Braintree</u> Zayre's Department Store, Bldg. 300 ft. by 275 ft.	500,000
16.	<u>Wildwood Estates, 420 Washington St., North Braintree</u> 4 story office building, 70 ft. by 87 ft.	240,000
17.	<u>George Naddapp, 10 Webster Rd., North Braintree</u> Day care nursery school, Bldg. 60 ft. by 75 ft.	70,000
18.	<u>Shell Oil Co., 384 Washington St., North Braintree</u> New service station 63 ft. by 47 ft.	50,000
19.	<u>John W. Welch, 237 Adams St., East Braintree</u> Merry Deb Nursery School Inc. 18 ft. by 30 ft.	15,000
20.	<u>Sigma Instrument Co. Pearl St., South Braintree</u> Shipping Room 102 ft. by 12 ft.	10,000
21.	<u>Diaute Brothers 475 Quincy Ave., East Braintree</u> Addition to business building 50 ft. by 30 ft.	11,000
22.	<u>Grossman Industrial Properties 422-446 Quincy Ave. East Braintree</u> Foundation small stores, mall section	10,000
23.	<u>Clifton Realty Co. 34 Garden Park</u> Truck Garage 24 ft. by 75 ft.	4,500
24.	<u>Grossman Industrial Properties, 100 Union St., South Braintree</u> Additional office space	50,000
25.	<u>Leon Piatelli, Lot 3, Skyline Drive</u> 12 unit Apartment Bldg. 4 rooms 1 1/2 bath	120,000
26.	<u>Leon Piatelli, Lot 11, 15 Skyline Drive</u> 12 unit Apartment Bldg. 93 ft. by 50 ft.	120,000
27.	<u>Leon Piatelli, Lot 10, 25 Skyline Drive</u> 12 unit Apartments	120,000
28.	<u>Leon Piatelli, Lot 8, 45 Skyline Drive</u> 12 Unit Apartments, 93 ft. by 50 ft.	120,000
29.	<u>Leon Piatelli, Lot 9, 35 Skyline Drive</u> 12 Unit Apartments	120,000
30.	<u>Leon Piatelli, Lot 4, Skyline Drive</u> 12 unit Apartments, 93 ft. by 50 ft.	120,000

31.	<u>Wildwood Estates, 755 Granite St., Messina Granite St. Industrial & Business Park</u>	110,000
	Theatre, 2 screens to seat 350 people each side of enclosed theatre	
32.	<u>Braintree Housing Authority, Housing for Elderly off Hayward St., East Braintree</u>	32,000
	2 Story Community Bldg. 50 ft. by 30 ft.	
33.	<u>Braintree Housing Authority, Housing for Elderly Bldg. #1, 8 units, 3 rooms 1 bath</u>	80,000
34.	<u>Braintree Housing Authority, Housing for Elderly Bldg. #2, 12 units, 151 ft. by 22 ft. 3 rooms 1 bath</u>	120,000
35.	<u>Braintree Housing Authority, Housing for Elderly Bldg. #3, 8 units, 100 ft. by 22 ft. 3 rooms 1 bath</u>	80,000
36.	<u>Braintree Housing Authority, Housing for Elderly Bldg. #4, 8 units, 100 ft. by 22 ft. 3 rooms 1 bath</u>	80,000
37.	<u>Braintree Housing Authority, Housing for Elderly Building #5, 8 units, 100 ft. by 22 ft.</u>	80,000
38.	<u>Braintree Housing Authority, Housing for Elderly Building #6, 8 units, 100 ft. by 22 ft.</u>	80,000
39.	<u>Braintree Housing Authority, Housing for Elderly Building #7, 8 units, 100 ft. by 22 ft.</u>	80,000
40.	<u>Braintree Housing Authority, Housing for Elderly Building #8, 8 units, 100 ft. by 22 ft.</u>	80,000
41.	<u>Braintree Housing Authority, Housing for Elderly Building #9, 8 units, 100 ft. by 22 ft.</u>	80,000
42.	<u>Harold Brown, 1114 Commercial St. East Braintree Apartment House, 12 units, 4 rooms, 1 bath each, 80 ft. by 46 ft.</u>	120,000
43.	<u>Harold Brown, 1114 Commercial St. East Braintree Apartment house, 12 units, 4 rooms, 1 bath, 80 ft. by 46 ft.</u>	120,000
44.	<u>Harold Brown, 1114 Commercial St., East Braintree Apartment house, 12 units, 4 rooms, 1 bath 80 ft. by 46 ft.</u>	120,000
45.	<u>Harold Brown, 1114 Commercial St., East Braintree Apartment house, 12 units, 4 rooms, 1 bath 80 ft. by 46 ft.</u>	120,000
46.	<u>Grossman Industrial Properties, 450 Quincy Ave., East Braintree</u>	64,000
	First National Store, Foundation and Steel, 80 ft. by 150 ft.	
47.	<u>Liberty St. Realty Trust, Cannon Mfg. Co. Workhouse, 40 ft. by 100 ft.</u>	18,000

48.	<u>Robert Winer, 5 - 8 Commercial St.</u> Partitions dividing departments	2,000
49.	<u>Grossman Industrial Properties, 422 to 446 Quincy Ave.</u> 12 stores for Grossman Mall, Shell building, 27,707 sq. ft.	200,000
50.	<u>Mai Tai Corp., 462 Quincy Ave.</u> Addition to front side of present building, 40 ft. by 34 ft. addition	18,000
51.	<u>The Southland Corp., 190 Quincy Ave.</u> Retail Convenience Store, 80 ft. by 30 ft.	50,000
52.	<u>Wildwood Estates, 22 Messina Drive</u> Storage and Equipment Building, 90 ft. by 40 ft.	12,000
53.	<u>Shopping Center Investment Trust, South Shore Plaza</u> 250 Granite St., foundation permit, N.E. Tel & Tel foundation	20,000
54.	<u>Grossman Industrial Properties, 450 Quincy Ave.</u> First National Store, above foundation	270,000
55.	<u>L. Grossman, Braintree Yard</u> Storage building, wood & aluminum, 60 ft. by 240 ft.	32,000

Some of Major Land Areas in Braintree with no Commitment to Build, Zoned
for Business and Industry or for Business

1. Nordblom Co. Blue Hill Industrial Park, Brooks Drive, off West St.
opposite Ridge Arena
Land purchased approximately 5 years ago from Victor Heurline,
formerly Blue Hill Tree Farm. 4 acres of former 16 acre tract
now available for new construction. Five buildings now in operation
in park. Nordblom has graded land and installed water, sewers and
roads. All utilities are available.
2. 80 acres of land on Columbian St., Old Route 128, near Weymouth Line
Kimball Smith Properties own land. They have complete soundings
and contours of property. William Smith of Clark & Smith of Quincy
has all details of area. No sewers available at present.
3. Campanelli Industrial Park, Campanelli Drive, off Granite St.
Small amount of land available, all utilities
4. C. Healy Co. Thomas H. Hannaford, Land on Wood Road and Forbes
Road
Still available approx. 40 acres of land on Wood Road all graded.
Sewers, water and roads to most of property. Land on north side
of Route 128. Large acreage on Grand View on high land in rear
of Forbes Building. All utilities close to property. Also 12 acres
on South Side of Route 128, in rear of Open Air Theatre, with
entrance from West St. All utilities are on West St.
5. Messina Industrial Park, Granite St., on Lundquist Drive
Area close to 4 major highways. Several large plants erected
in this area. Has all utilities.

6. Messina Business Park, off Granite St., King's Dept. Store Area
Land available with all utilities. Large group of stores in operation including 2 screen enclosed theatre and business building.
7. Messina Industrial Park, Messina Drive off Pond St.
Approximately 25 acres available
8. A. Graziano Industrial Park, Garden Park off Hancock St., S. Braintree
Large amount of land available. Has all utilities. Railroad siding available.
9. Grossman Interests, Union St., South Braintree
Has all utilities including railroad siding. Valles Restaurant on site. Located opposite site of future M.B.T.A. Rapid Transit Station. Excellent location for a Nationally known Motel Hotel.
10. South Shore Plaza Shopping Center, Granite St.
Largest shopping center in New England. Many major stores including Jordan Marsh, Filenes, R. H. Stearns, Howard Johnson Restaurant, Cinema I and II, N.E. Tel & Tel large office building being erected. Zoned for business only. Has all utilities.
11. Land adjacent to Ridge Arena on West St.
Contact Gerald Ridge at Ridge Arena. Land available. Has all utilities.

Other industrial and business properties are on record with the Braintree Industrial and Business Development Commission. Contact any member of the commission or telephone 617-843-2684.

An Investment by Braintree Town Meeting Members of \$621,500 Brought
\$1,629,000 in 1970 Taxes

The recent study by the Braintree Board of Assessors and their Appraiser, published in the Patriot Ledger of July 13, 1970, shows that Business and Industry paid 43% of Braintree's tax money in 1970 exclusive of excise taxes. \$3,925,000 of the tax levy on \$9,125,698 for the entire town levy on real estate and personal property was paid by industry and business.

This statement answers the question that many taxpayers have asked "What has business and industry done to help hold the line in Braintree taxes?" The following report and chart, dividing the Town into 10 business and industrial zones shows the tax money for these areas.

The wise decision of Braintree Town Meeting Members to vote money for the installation of 4 major trunk line sewers to open up vacant low value land to business and industrial areas is now paying dividends far beyond the projected amounts promised by Town Commissions.

It should be noted that land owners installed their own water lines, sewer lines and roads on their own property and only trunk lines were installed by the Town of Braintree. Braintree has been most fortunate to have developers who have been willing to spend large sums of money to make raw land available for the installation of valuable taxable property.

1. The Wood Road Water Line voted in Town Meeting on March 29, 1961 cost \$31,500 and the Wood Road Sewer Line voted on April 2, 1962 by a vote of 169 to 2, cost \$135,000. This installation opened up over 100 acres of industrial land from the Red Coach Grill area, Palmer Cadillac, Dave

Dinger Ford and the entire Wood Road area. A large area of land zoned for business opposite Wood Road from Granite St. will eventually be served from this trunk line. The Forbes Road area serving the large area owned by C. Healy Co., Thomas H. Hannaford is serviced by a trunk line sewer paid for by C. Healy & Co.

2. The Coca Cola Trunk Line Sewer from the Golf Course to the Granite St. entrance of the Coca Cola Plant was voted on March 21, 1963 by a Town Meeting vote of 107 to 28, at a cost of \$400,000. A 30% refund is being made by Federal money on this project as the bonds come due. This major sewer line will eventually serve over 400 homes beside the industrial land. This far sighted installation immediately opened up the large industrial areas of Campanelli Bros. and Frank Messina and later made possible the extension of this line to the Tubular Rivet & Stud Townsend Plant of Textron and to the Ridge Arena and Nordblom Blue Hills Industrial Park. Bonds were for 20 years.

3. The Tubular Rivet & Stud Trunk Line Sewer was voted on October 29, 1963 at a special town meeting by a vote of 153 to 1 to cost of \$130,000 on bonds for 5 years.

4. The Ridge Arena Pumping Station and Force Main of 4,000 ft. was voted on March 22, 1965 by a vote of 143 to 60 for \$45,000. This amount was taken from the tax levy. Since this sewer line was installed the 16 acre Nordblom Blue Hills Industrial Park has been built with 5 major buildings already constructed on this property. This area is directly opposite the Ridge Arena and uses the Ridge Sewer Line.

It should be noted that 3 of the 4 sewer lines mentioned above have been paid for and only the Coca Cola Sewer bonds still have 13 years to run.

Town Meeting Members voted a total of \$741,000 minus \$120,000 returned by the 30% Federal on the Coca Cola Line, for a total of \$621,500. Tax returns as listed by the Assessors Report shows taxes on Zone 2 shows a total tax return of \$650,000 in 1970. Zone 4 the largest tax return area shows taxes for 1970 of \$979,000. Thus a total of \$1,629,000 will be received by the Town of Braintree in 1970 on \$621,500. voted by Town Meeting Members for sewer trunk lines for industry and business areas. Land is still available in these areas for construction of new business and industrial buildings which will bring in many additional tax dollars in future years.

Thus the answer to citizens and Town Meeting Members of Braintree, that their far sighted votes have been a major factor to help to hold the line in Braintree's tax rate.

Members of the Braintree Industrial & Business Development Commission compliment the members of the Braintree Assessors Committee for publishing this valuable report which shows exactly what industry and business installations have done to help the tax rate of the Town of Braintree.

BRAINTREE



\$3.9 Million In Taxes Received From Industry

BRAINTREE—The tax levy on real and personal property for 1969—exclusive of excise taxes—amounted to \$9,125,698. Business and industrial concerns in Braintree paid approximately \$3,925,000.

The main source of this revenue is indicated in the 10 roughly delineated business and industrial zones depicted in the accompanying map.

Approach \$100 Million

The board of assessors estimate that total town valuation will approach \$100 million in 1970 and that the percentage of tax paid by business and industry will be about the same or slightly higher than that paid in 1969.

Estimates of assessed valuation in each of the 10 zones and the expected tax revenue have been roughly calculated by the board of assessors.

As a footnote to the figures quoted, Frederick Donahoe, appraiser in the assessor's office, said that the per square foot value of prime industrial-business property, such as the South Shore Plaza, is estimated to be .87 cents as opposed to .04 cents per square foot of property in a well-to-do residential neighborhood.

ZONE 1 - South Shore Plaza, assessed valuation approximately \$6.4 million with an estimated tax return of about \$614,000. The plaza is estimated to be about 50 per cent developed in relation to land available, and owned, by Shopping Center Investment Trust—(Winmar Co. of Seattle, Washington.)

ZONE 2 - This area comprises

Wood Road, Forbes Road, and Brooks Drive. Its estimated assessed valuation is \$6,780,000, which yields approximately \$650,000 in taxes.

Zone 3

ZONE 3 - The stretch of town along Washington Street between South Braintree Square and Braintree Square plus contiguous areas bordered by the Southeast Expressway. Assessed valuation, \$9.77 million, expected tax yield, \$938,000. Included in this area are such firms as Armstrong Cork, Grossman's, Abrasive Products, Hammett Co., and Valles Restaurant, etc.

ZONE 4 - This area, the highest in assessed value of the 10 zones surveyed, includes Campanelli and Messina Industrial Parks off Granite Street, the West Street, Granite Street and King Hill Road areas which embrace the King's Shopping Center, Tubular Rivet and Stud (Townsend Co.), Rex Paper Box, and the Coca-Cola bottling plant. Estimated assessed valuation—\$10.2 million, tax return—\$979,000.

ZONE 5 - The so-called Northeast Industrial Area of Braintree lies in the East Braintree-Quincy Avenue sector and has an estimated assessed valuation of \$3,500,000, yielding about \$336,000 in taxes last year. Major firms located in this area are General Dynamics (tax revenue expected this year from federal lands recently purchased by the company), Cities Services Oil Co. and a number of small businesses and restaurants.

ZONE 6 - The Monatiquot River

Valley along Adams Street to Weymouth Landing. Estimated assessed valuation, \$2.79 million, tax return, \$268,000. Businesses in the Braintree half of Weymouth Landing are included in this figure as well as such firms as Paul M. Swezey, contractor, A. Graziano Inc., contractor, and G. A. Williams, builder, located along Adams Street.

Zone 7

ZONE 7 - Comprises the Braintree Highlands Business-Industrial Area including Walworth Co. and apartment complexes and has an assessed valuation of about \$2.3 million with tax return pegged at \$220,000.

ZONE 8 - Made up of the Messina Drive Industrial Park (near the Randolph town line) assessed valuation—\$930,000, tax return—\$90,000.

ZONES 9 and 10 - These zones make up a 400-acre tract of undeveloped, industrially-zoned land stretching from Lenox Drive at the Southeast expressway along the Weymouth border to the Holbrook line. This huge area presently carries an assessed valuation of \$1.5 million for a tax return of about \$145,000 but the assessors point out that when and if developed assessed valuation could go as high as \$25 million with a corresponding tax return to the town. The sewer department has begun a program of sewerage in the area for which \$200,000 was appropriated at the March town meeting. Total cost of the program is pegged at \$800,000.

Assessor Says Businesses Paid 43 Per Cent Of '69 Tax Revenue

MAURICE F. REARDON
Patriot Ledger Staff Reporter

BRAINTREE — That the town's business and industrial community is shouldering its "fair share" of the tax burden becomes apparent when it is realized that 43 per cent of the tax revenue for 1969 came from this source, J. Warren Cuff, chairman of the board of assessors, said yesterday.

Mr. Cuff explained that the late 1950s found Braintree going through an accelerated period of industrial and business expansion, as well as increased population growth with attendant increase in residential construction — the popular conception of the town as a residential community prior to that time is not strictly accurate, he said.

"Braintree has always had a substantial business and industrial base," he said, "And even today the town is only developed, from the industrial point of view, to about 50 per cent of its potential."

Mr. Cuff said that around the turn of the century Braintree supported three major shoe manufacturing concerns, a

finishing plant, a shovel factory, a reclamation plant (for refurbishing railroad cars) a rubber plant, a tack factory and other smaller enterprises.

Approximately 6,000 persons commuted daily to Braintree in the early years of the century to work in plants, factories, and businesses in town, he said.

In terms of present tax return from its industrial and business base Braintree ranks in the top third of the towns in the state, Mr. Cuff pointed out.

The town's prime undeveloped area is a 400-acre tract of land in the southeasterly sector known as Prosperity Development Area, considered by town officials to have excellent development potential.

There are presently over 500 firms in Braintree employing over 9,000 persons, with an annual payroll in excess of \$45 million.

Assessed valuation of real and personal property in the town in 1969 amounted to \$95.6 million. Total motor vehicle evaluation for the same year amounted to \$19 million — assessed for excise taxes at the rate of \$66 per \$1,000 of valuation.

During the period 1965-1970 over 750 new single-family homes in the \$20,000-\$35,000 range were constructed and during the 20-year period, 1950-1970 the population increased 58 per cent, (1950 -23,161; 1970- 36,500).

Braintree has had phenomenal success in attracting new business and industry to the town as evidenced by the rapidly growing industrial parks and shopping centers.

The South Shore Plaza is comprised of more than 70 high quality stores, including theaters and restaurants and over 7,000 parking spaces.

"With the rapidly dwindling land area for both residential and industrial construction in Braintree it is vital that both the board of assessors and the board of selectmen assure that the remaining land be utilized to its best and highest use," Mr. Cuff emphasized.

BRAINTREE

REPORT OF THE BRAINTREE CIVIL DEFENSE AGENCY

In 1970, the Civil Defense Agency completed a number of programs pursuant to the National Civil Defense Act of 1950.

Nine portable power units have been reconditioned and placed on a routine maintenance program.

Construction of an emergency mobil power unit has been completed.

This unit is capable of providing 5,000 watts of power and is equipped with small tools, flood lights, extension cords for use in public buildings for emergency lighting and essential communication.

The town has made available a garage and storage area for Civil Defense equipment, mobil power plants and work area, other than Communication equipment. The garage area has been fitted with shelving and lockers.

Communication network is operated weekly. R.A.C.E.S. (Radio Amateur Emergency Service) drills are attended monthly. N.A.W.A.S. (National Warning System) is tested monthly.

Communication personnel perform special duty with Auxiliary Police and Police Departments.

Communication plan is being updated making Braintree eligible for Federal Matching Funds when and if said funds become available in the future.

Additional telephones have been installed in the Emergency Operation Center located in the Water Department building.

Education Program has involved lectures to Braintree High School students and service clubs and civic groups on Civil Defense. Twenty-two Auxiliary Police completed basic first aid. Two Auxiliary Police completed medical Self Help Courses and an auxiliary officer completed the Advance Course and is now taking an Instructor Course in first aid. Twelve persons other than Civil Defense personnel completed basic first aid course under direction of Braintree School System.

E.O.C. is open and operational every Thursday from 7:00 P.M. - 10:00 P.M.

Auxiliary Police training program every Wednesday from 7:00 P.M. - 10:10 P.M.

Survey of South Junior High School as a shelter and refugee center has been made and plans for shelter manager and operating personnel are under way. This building is licensed and stocked as a shelter as are others in the town.

Facilities report of all schools in Braintree has been completed. A file is maintained in the E.O.C. of Foods and Drug supplies, construction and hardware materials.

Man Hour Compilation:

E.O.C. Operation	780 hours
Communication Personnel	724 hours

Construction & Maintenance	
Details	400 hours
Civil Defense Education	<u>900</u> hours
TOTAL	2,804 hours

Invitation is extended to all citizens to visit the Civil Defense Headquarters.

FINANCIAL REPORTS



REPORT OF THE TOWN TREASURER
THELMA C. HEDLUND, TOWN TREASURER

In account with

THE TOWN OF BRAINTREE

Cash Book Balance, January 1, 1970	\$ 4,975,488.91
Receipts from all sources, 1970	<u>36,384,574.92</u>
	\$ 41,360,063.83
Paid on Selectmen's Warrants, 1970	\$ 33,443,171.78
Cash Book Balance, December 31, 1970	<u>7,916,892.05</u>
	\$ 41,360,063.83

The Cash Book Balance is made up of the following items:

General Town Account Balance	\$ 5,862,320.91
Water Department Balance	308,784.17
Electric Light Department Balance	178,222.18
Electric Light Depreciation Fund	<u>1,567,564.79</u>
	\$ 7,916,892.05

Details of receipts and expenditures are shown in the Accountant's Report.

Investment of funds has earned the following interest:

Previously reported (1956-1969)	\$ 592,395.01
Earned in 1970	<u>127,038.05</u>
Total to December 31, 1970	\$ 719,433.06

This interest is from voluntary investment by the Treasurer of "idle funds" - taxes, bond issue money and Electric Light Depreciation funds - until they are needed. It is not to be confused with investment of trust funds. The interest so earned has paid the entire cost of running the Treasury Department since 1956 - including salaries and cost of bond issues - with more than \$350,000.00 to spare. In 1970 added work and shortage of help in this office has made it necessary to sharply curtail the investment program.

OUTSTANDING FUNDED DEBT, DECEMBER 31, 1970

Sewer Loan 2.70% due 1971-1972	\$ 50,000.00
Sewer Loan 2 1/2% due 1971-1973	30,000.00
Sewer Loan 3.70% due 1971-1974	60,000.00
Sewer Loan 3% due 1971-1979	200,000.00
Sewer Loan 3.10% due 1971-1980	150,000.00
Sewer Loan 3 1/4% due 1971-1981	115,000.00
Sewer Loan 4% due 1971-1981	285,000.00
Sewer Loan 3.70% due 1971-1982	240,000.00
Sewer Loan 3% due 1971-1983	405,000.00
Sewer Loan 4.40% due 1971-1983	340,000.00
Sewer Loan 5.60% due 1971-1984	370,000.00
Sewer Loan 5.30% due 1971-1983	650,000.00
Water Mains & Standpipe bonds 2 1/2% due 1971-1973	55,000.00

Water Filtration Plant Addition Bonds 3.20% due 1971-1977	70,000.00
Water Improvement Bonds 5.30% due 1971-1984	380,000.00
Elementary School Bonds 1.90% due 1971-1972	130,000.00
Elementary School Bonds 2.75% due 1971-1972	60,000.00
Elementary School Bonds 2.80% due 1971-1973	105,000.00
Elementary School Bonds 2.10% due 1971-1974	120,000.00
Elementary School Bonds 2.10% due 1971-1974	32,000.00
Elementary School Bonds 2.40% due 1971-1976	130,000.00
Elementary School Addition Bonds 4.25% due 1971-1977	365,000.00
Elementary School Bonds 3.70% due 1971-1982	960,000.00
South Junior High School Bonds 2.10% due 1971-1975	275,000.00
East Junior High School Bonds 3.5% due 1971-1980	1,150,000.00
High School Bonds I 5.80% due 1971-1985	4,500,000.00
High School Bonds II 5.30% due 1971-1985	4,500,000.00
Electric Light Bonds 1.75% due 1971-1972	140,000.00
Electric Light Bonds 2.80% due 1971-1978	600,000.00
Electric Light Bonds 3.10% due 1971-1979	1,125,000.00
Library Bonds 2.10% due 1971-1972	20,000.00
Library Bonds 3.70% due 1971-1982	130,000.00
Golf Course Bonds 4.40% due 1971-1987	255,000.00
Golf Course Bonds 5.60% due 1971-1989	95,000.00
Incinerator 4.40% Bonds due 1971-1988	<u>2,470,000.00</u>

Total Outstanding Debt, December 31, 1970	\$ 20,562,000.00
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TAX TITLES

Tax Titles held by Town, January 1, 1970	\$ 34,375.71
1970 Takings	---
1970 Subsequent Taxes	<u>12,246.73</u>
Total	\$ 46,622.44
Tax Titles Foreclosed in 1970	\$ ---
Tax Titles Redeemed in 1970	24,504.26
Tax Titles held December 31, 1970	<u>22,118.18</u>
Total	\$ 46,622.44
Book Value of Tax Possessions held by the Town December 31, 1970	\$ 21,221.22

TRUST FUND TRANSACTIONS - 1970

	Principal Fund Dec. 31, 1970	Balance of Income Jan. 1, 1970	Income Receipts 1970	Payments from Income 1970	Balance of Income Dec. 31, 1970
Stabilization Fund	\$ 1,000.00	1,015.52	119.35	---	1,134.87
Chas. Edw. French Tr.	2,419.50	1,930.75	256.68	---	2,187.43
Hannah R. Hollis Tr.	100.00	64.12	8.56	---	72.68
N. H. Hunt Tr.	20,575.71	---	881.64	881.64	---
Anna M. Penniman Tr.	500.00	58.93	31.34	---	90.27
George W. Kelley Tr.	200.00	109.65	16.14	---	125.79
Avis A. Thayer Tr.	500.00	423.63	51.84	---	475.47
Chas. Thayer Tr.	20,502.37	8,796.64	1,375.82	---	10,172.46
Colbert School Tr.	---	2,575.44	71.30	2,646.74	---
Colbert Library Tr.	40,790.37	1,826.80	1,829.31	1,826.80	1,829.31
Mary F. White Tr.	10,752.15	496.52	490.14	496.52	490.14
Cemeteries Perpetual Care Fd.	47,190.10	11,641.80	3,523.81	2,500.00	12,665.61
Chester W. & Margaret A. Daily Scholarship Fund	9,800.00**	246.26	540.87	518.47	268.66
Lucia E. & E. Stanwood Hollis Fd.	10,116.37	468.50	555.94	468.50	555.94
N.E. Hollis Parks & Play- ground Fund	101,139.19	4,817.56	5,508.63	4,817.56	5,508.63
A. S. & N. E. Hollis School Fd.	840,446.50**	58,566.52	54,177.75	49,111.00	63,633.27
August J. Petersen Tr.	65,349.99	14,641.18	4,900.71	---	19,541.89
Municipal Bldgs. Ins. Fd.	14,674.07	1,144.64	996.43	---	2,141.07
B. H. S. Class of 1918 Fd.	610.21	14.05	35.02	---	49.07

**Market values of securities December 22, 1970

CONTRIBUTORY RETIREMENT SYSTEM

TREASURER'S REPORT FOR THE YEAR 1970

Under the General Laws the Town Treasurer is the Treasurer-Custodian of all funds and securities of the Contributory Retirement System.

Cash Balance January 1, 1970	\$ 35,437.02
Cash Receipts of 1970	<u>727,122.90</u>
	\$ 762,559.92
Payments Made on Vouchers of the Retirement Board 1970	\$ 710,240.19
Cash Balance, December 31, 1970	<u>52,319.73</u>
	\$ 762,559.92

RETIREMENT SYSTEM SECURITIES HELD - December 31, 1970

			Due
\$ 5,000.	Aluminum Company of America	3%	1979
15,000.	American Telephone and Telegraph Company	2 3/4%	1980
14,000.	American Telephone and Telegraph Company	4 3/8%	1985
20,000.	American Telephone and Telegraph Company	3 1/8%	1990
30,000.	Appalachian Power Company	4 3/8%	1992
5,000.	Borden Company	4 3/8%	1991
40,000.	Baltimore Gas and Electric Company	5 1/8%	1996
5,000.	Boston Edison Company	2 3/4%	1980
30,000.	Boston Gas Company	4.65%	1990
40,000.	Carolina Power and Light Company	5 1/8%	1996
20,000.	Caterpillar Company	5.30%	1992
7,000.	Central Illinois Public Service Company	3 3/8%	1971
5,000.	Central Illinois Public Service Company	4 3/4%	1989
3,000.	Central Maine Power Company	2 3/4%	1976
5,000.	Central Vermont Public Service Corp.	3 3/8%	1982
35,000.	Chesapeake & Potomac Telephone Company of Virginia	5 5/8%	2007
15,000.	Chesapeake & Potomac Telephone Company of Virginia	8 3/4%	2010
5,000.	Cincinnati Gas and Electric Company	4 1/8%	1987
10,000.	Cleveland Electric Illuminating Company	4 3/8%	1994
5,000.	Commonwealth Edison Company	4 1/4%	1987
5,000.	Commonwealth Edison Company	3 1/4%	1982
5,000.	Commonwealth Edison Company	3 3/4%	1988
5,000.	Consolidated Edison Company of New York	2 5/8%	1977
25,000.	Consolidated Edison Company of New York	4 5/8%	1993
15,000.	Crocker-Citizens National Bank	4.60%	1989
5,000.	Dayton Power & Light Company	3 1/4%	1982
5,000.	Detroit Edison Company	2 3/4%	1985
20,000.	El Paso Electric Company	4 5/8%	1992
10,000.	Fall River Electric Light Company	3 3/4%	1983
2,100.	First National City Bank of New York Capital Notes	4%	1990
30,000.	Florida Power and Light Company	4 5/8%	1995
20,000.	General Electric Company	5.30%	1990
5,000.	General Motors Corporation	3 1/4%	1979
10,000.	General Telephone Company of California	4 1/2%	1986
30,000.	General Telephone Company of California	7 1/8%	1998

3,000.	Georgia Power Company	3 3/8%	1982
30,000.	Hartford Electric Light Company	9 1/4%	2000
50,000.	Houston Lighting and Power Company	6 3/4%	1998
4,000.	Illinois Bell Telephone Company	3 1/8%	1984
4,000.	Illinois Bell Telephone Company	3%	1978
10,000.	Illinois Bell Telephone Company	4 3/8%	1994
55,000.	Indiana and Michigan Electric Company	4 3/4%	1988
50,000.	Indiana Bell Telephone Company	9%	2010
5,000.	Indianapolis Power and Light Company	2 7/8%	1979
50,000.	Kansas City Power and Light Company	6 3/4%	1998
20,000.	Liggett and Myers Tobacco Company	6%	1992
10,000.	Louisiana Power and Light Company	3 1/8%	1978
7,000.	Massachusetts Electric Company	4 3/8%	1992
18,000.	Massachusetts Electric Company	4 5/8%	1993
30,000.	Massachusetts Electric Company	7 5/8%	1999
10,000.	Michigan Bell Telephone Company	4 5/8%	1996
40,000.	Michigan Bell Telephone Company	8 5/8%	2010
5,000.	Montana Power Company	2 7/8%	1975
17,000.	Mountain States Telephone and Telegraph Company	4 3/8%	1988
3,000.	Mountain States Telephone and Telegraph Company	3 1/8%	1978
3,000.	Narragansett Electric Company	3%	1978
2,000.	New England Power Company	2 3/4%	1979
5,000.	New England Power Company	4%	1988
4,000.	New England Telephone and Telegraph Company	3%	1974
5,000.	New England Telephone and Telegraph Company	3 1/4%	1991
16,000.	New England Telephone and Telegraph Company	4%	1993
6,000.	New Jersey Bell Telephone Company	3 1/8%	1988
40,000.	New Jersey Bell Telephone Company	6 5/8%	2008
4,000.	New Jersey Power and Light Company	2 7/8%	1979
6,000.	New Jersey Power and Light Company	4 7/8%	1990
5,000.	New York Telephone Company	2 3/4%	1982
7,000.	New York Telephone Company	3 3/8%	1996
15,000.	New York Telephone Company	4 5/8%	2002
4,000.	Niagara Mohawk Power Corporation	2 3/4%	1980
5,000.	Niagara Mohawk Power Corporation	4 1/2%	1991
10,000.	Norfolk and Western Railway Equipment Trust	4 1/8%	1973
5,000.	North Shore Gas Company	4%	1975
35,000.	Ohio Bell Telephone Company	5 3/8%	2007
5,000.	Ohio Power Company	3 3/8%	1985
2,000.	Ohio Power Company	3 3/8%	1981
5,000.	Ohio Power Company	3%	1971
5,000.	Ohio Power Company	4 5/8%	1989
6,000.	Pacific Gas and Electric Company	2 7/8%	1980
5,000.	Pacific Gas and Electric Company	3%	1971
2,000.	Pacific Gas and Electric Company	4 1/2%	1986
20,000.	Pacific Gas and Electric Company	4 1/2%	1996
25,000.	Pacific Power and Light Company	4 5/8%	1994
8,000.	Pacific Telephone and Telegraph Company	3 1/8%	1983
16,000.	Pacific Telephone and Telegraph Company	3 1/4%	1979
1,000.	Pacific Telephone and Telegraph Company	3 5/8%	1991
2,000.	Pacific Telephone and Telegraph Company	4 3/8%	1988
5,000.	Pennsylvania Electric Company	3 3/8%	1972
4,000.	Philadelphia Electric Company	2 7/8%	1978
4,000.	Philadelphia Electric Company	4 5/8%	1987

50,000.	Potomac Electric Power Company	5 7/8%	2002
10,000.	Public Service Company of New Hampshire	3 1/4%	1973
25,000.	Public Service Electric and Gas Company	4 3/8%	1986
10,000.	Puget Sound Power and Light Company	4 3/4%	1994
5,000.	San Diego Gas and Electric Company	3%	1978
9,000.	Sears, Roebuck and Company	4 3/4%	1983
20,000.	Shell Oil Company	5.30%	1992
10,000.	Socony Mobil Oil Company	4 1/4%	1993
8,000.	Southern Bell Telephone and Telegraph Co.	4%	1983
20,000.	Southern Bell Telephone and Telegraph Co.	4 5/8%	1993
5,000.	Southern California Edison Company	2 7/8%	1976
11,000.	Southern California Edison Company	3 5/8%	1981
30,000.	Southern California Edison Company	6 1/8%	1991
28,000.	Southwestern Bell Telephone Company	4 1/2%	1997
2,000.	Southwestern Bell Telephone Company	2 3/4%	1985
20,000.	Standard Oil Company of New Jersey	6%	1997
50,000.	Tampa Electric Company	4 1/2%	1993
30,000.	Twelve Federal Land Banks Farm Credit Association	4 1/8%	1978
15,000.	Union Electric Company	3 3/4%	1986
10,000.	Union Electric Company	4 3/4%	1991
50,000.	United States Treasury Notes	5 3/8%	1971
10,000.	United States Treasury Bonds	4%	1972
50,000.	United States Treasury Bonds	4 1/4%	1985
50,000.	United States Treasury Bonds	4 1/4%	1992
15,000.	United States Steel Corporation	4 1/2%	1986
25,000.	Virginia Electric and Power Company	4 1/2%	1987
20,000.	Virginia Electric and Power Company	9%	2000
15,000.	Wachovia Bank and Trust Company	4.60%	1990
5,000.	West Penn Power Company	2 7/8%	1979
15,000.	Weyerhaeuser Corporation	5.20%	1991
40,000.	Wisconsin Public Service Corporation	7 1/4%	1999
25,000.	Worcester County Electric Company	3 1/4%	1981

360 shares Bank of America National Trust and Savings Association
 700 shares Baystate Corporation
 600 shares Charter New York Corporation
 449 shares Chase Manhattan Bank, New York
 500 shares Chemical Bank New York Trust Company
 540 shares First National Bank of Boston
 210 shares First National City Bank of New York
 129 shares Manufacturers Hanover Trust Company, New York
 880 shares Maryland National Corporation
 300 shares National City Bank of Cleveland
 400 shares Shawmut Association
 400 shares State Street Boston Financial Corporation
 1,000 shares United States Fidelity and Guaranty Company
 125 paid-up shares Braintree Cooperative Bank
 \$50,000. deposit Braintree Savings Bank

BOARD OF COMMISSIONERS OF TRUST FUNDS

Selden W. Connolly, Chairman

Joseph F. Connolly, Vice Chairman

Arthur L. Whitten, Secretary

Action of the Board of Commissioners Trust Funds is governed by the following two sections of Chapter 41 of the General Laws:

SECTION 46. -- The Town Treasurer shall be the custodian of all funds and securities of such trust funds, shall invest and reinvest them and expend therefrom moneys as directed by the commissioners. The Treasurer shall furnish a bond satisfactory to them for the faithful performance of his duties.

SECTION 47. -- The said Board of Commissioners shall, so far as consistent with the terms of the trusts, manage and control the same, and distribute the income in accordance with the terms of the respective trusts. The Board shall keep a record of its doings, and at the close of each financial year shall make a report to the town, showing the total amount of the funds, and their investments, receipts and disbursements on account of the same, setting forth in detail the sources of the receipts and the purposes of the expenditures.

Regular meetings of the Board have been held. Notices for same are posted with the town clerk in accordance with the law. The minutes of each meeting are kept in a bound record book.

In compliance with the above two sections of Chapter 41 of the General Laws this report is given complete in detail.

TRUST FUNDS, INVESTMENTS, RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1970, through DECEMBER 31, 1970, ARE AS FOLLOWS:

CHARLES EDWARD FRENCH TRUST (Accepted 10/14/07). Income to be expended for three silver medals for each high and grammar school, for the best scholarship.

Principal \$2,419.50, \$2,000 U.S. Treasury Notes 6% due 5/15/75 and savings account Braintree Savings Bank. Balance of income 1/1/70 \$1,930.75. Income during 1970 was \$256.68. Income balance 12/31/70 \$2,187.43.

NATHANIEL H. HUNT TRUST (accepted 3/09/08). Income to be expended by Trustees of the Thayer Public Library for books.

Principal of \$20,575.71 consists of \$20,000 United States Treasury 4 1/4% Bonds @ Par due May 15, 1985/75 and \$575.71 in savings account at the Braintree Savings Bank. Income during 1970 was \$881.64. Disbursements during 1970 were \$881.64. Balance of income 12/31/70 none.

ANN M. PENNIMAN TRUST (accepted 4/10/11). Income to be expended by a committee comprised of Principal of Noah Torrey School, Chairman of School Committee, and Superintendent of Schools, for competitive prizes to pupils of the Noah Torrey School, for reading and declamation.

Principal \$500 in savings account at Braintree Savings Bank.

Balance of income 1/1/70 \$58.93. Income during 1970 \$31.34. Balance of income 12/31/70 \$90.27.

GEORGE W. KELLEY TRUST (accepted 3/21/27). Income to be expended for care of lot in Lakeside Cemetery.

Principal \$200 in savings account at Braintree Savings Bank. Balance of income 1/1/70 \$109.65. Income in 1970 \$16.14. Disbursed during 1970 none. Balance of income 12/31/70 \$125.79.

HANNAH R. HOLLIS TRUST (accepted 3/26/28). Income to be expended for care and improvement of Hannah R. Hollis cemetery lot in Elm Street Cemetery.

Principal \$100 in savings account at Braintree Savings Bank. Balance of income 1/1/70 \$64.12. Income in 1970 \$8.56. Disbursed during 1970 none. Balance of income 12/31/70 \$72.68.

CHARLES THAYER TRUST (accepted 3/25/29). Income to be expended for care of Thayer Family Burial Lots No. 73 and No. 74 in Lakeside Cemetery, remaining income to be expended by Town for worthy purposes as it may determine.

Principal of this fund is \$20,502.37 and consists of \$20,000.00 in United States Treasury 4 1/4% Bonds due May 15, 1985/75 @ Par and \$502.37 in savings account at the Braintree Savings Bank. Balance of income 1/1/70 \$8,796.64. Income in 1970 \$1,375.82. Balance of income 12/31/70 \$10,172.46.

AVIS A. THAYER TRUST (accepted 11/9/34). Income to be expended for suitable awards to fourth grade pupils of the Hollis School, for scholarly improvement or attainment. To be expended by a committee comprised of the Principal of Hollis School, Chairman of School Committee and the Superintendent of Schools.

Principal \$500 in savings account at Braintree Savings Bank. Balance of income 1/1/70 \$423.63. Income 1970 \$51.84. Balance of income 12/31/70 \$475.47.

STABILIZATION FUND. Principal \$1,000.00 in U.S. Treasury Notes 6% of 5/15/75 and account in Braintree Savings Bank. Balance of income 1/1/70 \$1,015.52. Income 1970 \$119.35. Balance of income 12/31/70 \$1,134.87.

COLBERT SCHOOL TRUST (accepted 9/7/47). Principal and interest to be expended for extension of Colbert School. Principal had been expended. Accumulated income 1/1/70 \$2,575.44. Income 1970 \$71.30. Disbursed in 1970 \$2,646.74. Balance none.

COLBERT LIBRARY TRUST (accepted 9/7/47). Income to be expended for maintaining the Colbert Library.

Principal of this fund is \$40,790.37 comprised of \$40,000 United States Treasury 4 1/4% @ Par due May 15, 1985 and \$790.37 in the Braintree Savings Bank. Balance of income 1/1/70 \$1,826.80. Income in 1970 \$1,829.31. Disbursed 1970 \$1,826.80. Balance of income 12/31/70 \$1,829.31.

MARY F. WHITE TRUST (accepted 3/15/54). To be expended for perpetual care of Penniman School Building and the lot on which situated.

Principal of this trust is \$10,752.15 comprised of \$10,000 United States Treasury 4 1/4% @ Par due 5/15/1985/75 and \$752.15 in the Braintree Savings Bank. Balance of income 1/1/70 \$496.52. Income 1970 \$490.14. Disbursed in 1970 \$496.52. Balance of income 12/31/70 \$490.14.

N. E. HOLLIS PARK AND PLAYGROUND FUND (accepted January 1959). Income to be expended for parks and playgrounds. Principal \$101,139.19 invested in United States Treasury Notes as follows and account in the Braintree Savings Bank:

\$25,000	6 1/4's	Due	2/15/76
25,000	4's	Due	8/15/73
50,000	5 1/4's	Due	5/15/71

Balance of income 1/1/70 \$4,817.56. Income 1970 \$5,508.63. Expended 1970 \$4,817.56. Balance of income 12/31/70 \$5,508.63.

During 1970 the Board of Commissioners of Trust Funds approved the following expenditures from the income of the Norton E.Hollis Park and Playground Fund:

Benches installed at various playgrounds	\$1,600.00
Seal coat skating rink, Watson Park	200.00
Flood Lighting, Watson Park	500.00
Flood Lighting, Faxon Street Playground	500.00
Improvement to swampy section, Watson Park	700.00
Hollingsworth Park, 150 ft. 4 ft. chain link fence	450.00
Hollingsworth Park, 30 ft. x 200 ft. play area	900.00
Hollingsworth Park, ballfield	400.00
Total Approved	<u>\$5,250.00</u>
Expended, to date	<u>\$4,817.56</u>

LUCIA E. HOLLIS AND E. STANWOOD HOLLIS FUND (accepted January 1959). Income to be expended for books for the public library. Principal \$10,116.37 invested in United States Treasury Notes as follows and an account in the Braintree Savings Bank:

\$3,000	7 1/2's	Due	8/15/76
2,000	4's	Due	8/15/73
5,000	5 1/4's	Due	5/15/71

Balance of income 1/1/70 \$468.50. Income 1970 \$555.94. Expended 1970 \$468.50. Balance of income 12/31/70 \$555.94.

ANNIE STORRS HOLLIS AND NORTON EUGENE HOLLIS FUND (accepted 3/10/59). Income to be expended for the benefit of the Public Schools of Braintree.

Principal \$840,446.50. (Market Value 12/22/70) Balance of income 1/1/70 \$58,566.52. Income 1970 \$54,177.75. Disbursed during 1970 \$49,111.00. Balance of income 12/31/70 \$63,633.27.

As of 12/31/70 this fund was comprised of the following list of bonds:

PAR VALUES		BOOK VALUES	MARKET VALUES
10,000	USA Treasury Bills 3/18/71	9,671.00	9,900.00
41,000	USA Treasury Bonds 4% 8/15/71	41,004.38	41,000.00
6,000	USA Treasury Bonds 4 1/4% 5/15/85	6,000.00	4,800.00
20,000	USA Treasury Bonds 4 1/4% 8/15/92-87	20,050.00	15,000.00
10,000	No. Johnson Tennessee Revenue 4% 3/1/82	10,065.00	9,000.00
10,000	Redford Mich. Revenue 3 3/4% 4/1/78	10,317.00	9,500.00
10,000	St. Clair Port Huron Michigan Joint Bldg. Auth. Bldg. & Site Rev. 3 1/4% 1/1/85	9,901.26	7,700.00
10,000	Akron Canton & Youngstown RR Co. Series B 4 1/2% 10/1/88	9,400.00	8,100.00
15,000	Akron Union Passenger Depot Co. Series A 4 1/2% 7/1/74	15,341.00	11,550.00
10,000	Alabama Power Co. 3 3/8% 12/1/78	10,255.00	6,900.00
10,000	Albany & Susquehanna RR Co. 4 1/2% 7/1/75	10,322.00	8,200.00
5,000	American & Foreign Power Co. 5% 3/1/2030	4,736.03	2,750.00
13,000	American Tel & Tel Co. 2 3/4% 8/1/80	10,010.00	9,230.00
10,000	American Tel & Tel Co. 3 1/4% 9/15/84	10,345.60	6,800.00
25,000	American Tel & Tel Co. 4 3/4% 11/1/92	25,156.25	18,500.00
22,000	American Tel & Tel Co. 5 5/8% 8/1/95 Reg.	22,140.80	18,040.00
30,000	American Tel & Tel Co. 4 3/4% 6/1/98	30,712.50	18,600.00
15,000	Arkansas Power & Light Co. 1st. Mtg. Bonds 3 3/8% 4/1/85	15,200.00	8,700.00
35,000	Arkansas Power & Light 4 7/8% 5/1/91	35,512.50	22,400.00
15,000	Baltimore Gas & Elec. Co. 1st Ref. Mtg. Bond 3 1/4% 12/1/90	15,099.20	8,100.00
5,000	Brooklyn Union Gas Co. 2 7/8% 7/1/76	5,085.00	3,750.00
10,000	Central Maine Power Co. M 3 1/2% 9/1/72	10,329.00	9,100.00
10,000	Citizens Utilities Co. 3 1/2% 3/1/72	10,145.30	9,200.00
15,000	Commercial Credit Co. 3 5/8% 2/1/76	15,000.00	11,250.00
15,000	Conn. Light & Power Co. Ser. N. 3 1/4% 12/1/85	14,925.00	8,700.00
25,000	Consolidated Edison Co. of N. Y. 1st Mtg. Ref. Bds. Ser. S 5% 12/1/90	25,687.50	18,000.00
30,000	Consolidated Edison Co. N.Y. 4 3/4% 6/1/91	30,300.00	20,700.00
12,000	Consolidated Natural Gas 5% 9/1/82	12,220.01	9,240.00
10,000	Continental Oil Co. S.F. Deb 3% 11/1/84	10,103.16	6,200.00
7,000	Cornell-Dubilier Elec. Corp. SF Deb. 3 7/8% 3/1/72	7,000.00	6,020.00
10,000	Dallas Power & Light Co. 3 1/8% 2/1/86	10,059.80	6,000.00
30,000	Duke Power Co. 4 1/2% 2/1/92	31,087.50	18,900.00
25,000	Duke Power Co. 4 1/4% 8/1/92	24,915.75	17,250.00
10,000	Duquenne Light Co. 4 1/4% 3/1/89	9,887.50	6,000.00
10,000	Florida Power Corp. 1st Mtg. Bonds 3 1/4% 11/1/78	10,095.20	6,700.00
15,000	General Elec. Co. Deb. 3 1/2% 5/1/76	15,063.00	13,050.00
15,000	General Motors Acceptance Corp. 3 5/8% 9/1/75	14,737.50	13,050.00
35,000	General Telephone Co. Calif. 4 5/8% 12/1/91	35,918.75	21,350.00
10,000	Georgia Power Co. 3 5/8% 4/1/86	10,123.25	5,900.00
10,000	Household Finance Corp. Deb 4% 6/1/78	10,000.00	7,500.00

10,000	Illinois Bell Tele. Co. Ser. D 3 1/4% 7/15/95	10,156.60	4,900.00
25,000	Intl. Bank Reconst. & Dev. 4 1/2% 2/1/82	25,000.00	19,500.00
7,000	Kansas Okla. & Gulf Ry Co. 3 5/8% 5/1/80	6,912.50	3,850.00
10,000	Long Island Lighting Co. 1st Mtg. Bonds Ser. H. 3 3/8% 11/1/85	10,122.50	5,700.00
25,000	Michigan Bell Telephone Co. Debenture 4 5/8% 8/1/96	25,093.75	15,750.00
10,000	Michigan Consolidated Gas Co. 1st Mtg. 3 1/2% 11/15/80	10,210.00	6,600.00
10,000	N.Y. State Elec. & Gas Corp. 3 3/8% 9/1/85	10,268.95	5,800.00
20,000	N.Y. Tel. Co. Ser. I 3 3/8% 4/1/96	20,100.77	10,600.00
12,000	Northern Pacific Ry Coll. Tr. 4% 10/1/84	11,940.00	6,840.00
10,000	Pacific Gas & Elec. Co. 1st Mtg. & Ref. Bds. 3 3/8% 12/1/87	10,129.60	5,700.00
25,000	Pacific Gas & Elec. Co. 4 5/8% 6/1/92	24,500.00	17,000.00
50,000	Pacific Gas & Elec. Co. 4 3/8% 6/1/94	50,481.25	34,000.00
10,000	Pacific Power & Light Co. 3 3/8% 4/1/84	10,192.00	5,900.00
10,000	Philadelphia Electric Co. 3 1/8% 4/1/85	10,008.25	5,900.00
25,000	Potomac Electric Power Co. 4 1/2% 5/15/99	25,000.00	14,000.00
10,000	Public Service Electric & Gas Co. Debenture 3 1/2% 10/1/75	10,354.00	8,100.00
30,000	Public Service Elec. & Gas Co. 1st & Rfdg. Mtg. 4 3/4% 9/1/90	31,125.00	19,800.00
30,000	Public Service Elec. & Gas Co. 4 3/8% 8/1/92	30,377.10	18,300.00
5,000	Rochester Gas & Elec. Corp. Ser. B 4 7/8% 7/1/87	5,055.08	3,500.00
15,000	Shell Oil Co. 4 5/8% Deb. 8/1/86	14,962.50	12,000.00
10,000	Southern New England Tel. 3 1/4% 6/1/89	10,109.80	5,400.00
10,000	South Jersey Gas Co. 4 1/8% 10/1/77	10,130.00	7,600.00
84,000	Southwestern Bell Tel. 4 5/8% 8/1/95	85,097.88	52,920.00
15,000	Standard Oil Co. Ohio Sinking Fund Deb. 4 1/4% 1/1/82	15,000.00	10,800.00
15,000	Sylvania Elec. Products Inc. Deb. 4% 2/1/78	14,287.50	10,500.00
35,000	U. S. Steel Corp. Sinking Fund Deb. 4 1/2% 4/15/86	34,825.00	26,250.00
25,000	Virginia Elec. & Power Co. 1st Ref. Series P 4 5/8% 9/1/90	25,031.25	16,250.00
15,000	Virginia Elec. & Power Co. Series R 4 3/8% 5/1/93	15,093.75	9,150.00
10,000	West Penn Power Co. 1st Mtg. Bonds Ser. S 4 1/2% 3/1/92	10,200.00	6,300.00
10,000	West Virginia & Pittsburgh RR Co. 1st Mtg. 4% 4/1/90	9,300.00	5,000.00
	PRINCIPAL CASH	<u>3,906.50</u>	<u>3,906.50</u>

TOTAL
PAR
VALUES

\$1,209,000.00

TOTAL
BOOK
VALUES

\$1,218,894.97

TOTAL
MARKET
VALUES

\$ 840,446.50

During 1970, the Board of Commissioners of Trust Funds approve the following expenditures from the income of the Annie Storrs Hollis and Norton Eugene Hollis Fund:

Educational T.V.	\$ 4,711.00
Young Audiences	900.00
Audubon Society Program	7,700.00
Audubon Field Trips	1,500.00
Guidance Testing Program	4,500.00
Mathematics Club	200.00
Debating Society	200.00
T.V. Supplies	400.00
Maps and Globes	2,000.00
Library Books	15,000.00
Field Trips	12,000.00
Musical Instruments	5,300.00
Video Tape Recorder for Closed Circuit T.V. Project at East Junior High School	<u>3,500.00</u>
Total Approved	<u>\$57,911.00</u>
Expended to date	<u>\$49,111.00</u>

CEMETERIES - PERPETUAL CARE FUND. At the March 26, 1962 Town Meeting it was unanimously voted: That the By-Laws of the Town be amended by adding Article VII as follows:

SECTION 4. There is established under the control of the Trust Commission a fund to be known as "Cemeteries - Perpetual Care Fund" in which funds may be deposited of any gift received and accepted by the Board of Selectmen or payments required by them on the sale of cemetery lots, for perpetual care of certain lots. All such gifts or payments shall be recorded on the Cemetery Lot Records of the Town Clerk.

Principal of this fund 1/1/70 was \$46,590.10. During the year \$600.00 was added to principal. Principal balance 12/31/70 \$47,190.10 consists of \$46,000.00 U. S. Treasury Notes 6% 5/15/75 and savings account at the Braintree Savings Bank. Balance of income 1/1/70 \$11,641.80. Income during 1970 \$3,523.81. Expended during 1970 \$2,500.00. Balance of income 12/31/70 \$12,665.61.

CHESTER W. AND MARGARET A. DAILY SCHOLARSHIP FUND (accepted 10/29/63). Income to be expended for scholarships awarded graduates of Braintree High School. The recipient of the 1970 award was Gerald A. Carmichael.

Principal consists of 100 shares of stock of American Telephone and Telegraph Company, market value as of 12/22/70 \$9,800.00. Balance of income 1/1/70 \$246.26. Income during 1970 \$540.87. Disbursed during 1970 \$518.47. Balance of income 12/31/70 \$268.66.

AUGUST J. PETERSON FUND (accepted 3/23/64). Principal of this fund \$65,349.99 consists of \$67,000 U. S. Treasury 6% Notes 5/15/75. Balance of income 1/1/70 \$14,641.18. Income during 1970 \$4,900.71. Balance of income 12/31/70 \$19,541.89.

MUNICIPAL BUILDING INSURANCE FUND. At the Annual Town Meeting on March 23, 1966, it was voted to establish the Municipal Building Insurance Fund, to be administered by the Board of Commissioners of

Trust Funds, in accordance with Chapter 40, Section 13 of the General Laws.

Principal of this fund \$14,674.07 consists of \$10,000 U. S. Treasury 6% Notes 5/15/75 and savings account at the Braintree Savings Bank. Balance of income 1/1/70 \$1,144.64. Income during 1970 \$996.43. Expended during 1970 none. Balance of income 12/31/70 \$2,141.07.

BRAINTREE HIGH SCHOOL CLASS OF 1918 FUND (accepted March 1969). Established through gift of the Class of 1918 to be used to purchase books for the Braintree High School Library.

Principal of this fund \$610.21 in savings account at the Braintree Savings Bank. Balance of income 1/1/70 \$14.05. Income during 1970 \$35.02. Balance of income 12/31/70 \$49.07.

The Board of Commissioners of Trust Funds wishes to take this opportunity to sincerely thank the various Town Officials and Committees for their assistance and cooperation during the past year. We, the members of this Board, trust that our services meet with the approval of the citizens of Braintree.

REPORT OF TAX COLLECTOR
Year Ending December 31, 1970

	Total Charges And Refunds	Receipts	Abatements	Tax Titles, etc.	December 31, 1970 Outstanding Balance
1970 R. E. & Charges	10,909,662.10	9,682,971.31	468,953.03		757,737.76
Personal Tax	417,973.10	369,720.02	14,893.80		33,359.28
Farm Excise Tax	15.00	15.00			
Auto Excise Tax	1,159,189.54	953,702.49	74,004.07		131,482.98
Total	12,486,839.74	11,006,408.82	557,850.90		922,580.02
1969 R. E. & Charges	211,787.33	168,760.96	3,974.40	11,930.61	27,121.36
Personal Tax	17,427.18	14,520.10	604.80		2,302.28
Auto Excise Tax	235,821.89	165,796.89	55,993.39		14,031.61
Total	465,036.40	349,077.95	60,572.59	11,930.61	43,455.25
Misc. Previous Years					
R. E. & Charges	16,633.70	5,214.39			11,419.31
Personal Tax	2,835.00	167.00			2,668.00
Auto Excise Tax	1,725.73	233.25			1,492.48
Total	21,194.43	5,614.64			15,579.79
Betterment Assessments	412,502.51	110,545.60	419.83	147,953.88	153,583.20
Total All Charges & Credits	13,385,573.08	11,471,647.01	618,843.32	159,884.49	1,135,198.26
Misc. Receipts					
Interest		13,980.49			
Statements		1,874.00			
Fees		5,057.00			
Total		20,911.49			
Total Receipts All Sources		11,492,558.50			

DONALD E. COHOON
Collector of Taxes

REPORT OF THE CONTRIBUTORY RETIREMENT BOARD

Cash Balance January 1, 1970 \$ 35,437.02

Receipts:

Town Appropriation (includes Light & Water)	\$ 277,728.00	
Regional School Contributions	9,090.00	
Annuity Deductions from Members	204,401.53	
Reimbursements from Other Systems	1,367.95	
Earnings on Investments	102,639.42	
Profit on Sale of Investments	<u>20,400.55</u>	<u>726,169.68</u>
		\$761,606.70

Expenditures:

Pensions & Annuities	\$ 411,949.26	
Refund of Deductions & Interest	34,337.57	
Investments	250,088.81	
Accrued Interest on Investments	3,525.47	
Salaries	7,456.00	
Expenses	<u>1,929.86</u>	<u>709,286.97</u>

Cash Balance December 31, 1970 \$ 52,319.73

BALANCE SHEET

Cash & Securities	\$ 2,317,313.36	
Annuity Savings Fund		1,636,994.98
Annuity Savings Fund - Military		6,631.10
Annuity Reserve Fund		441,849.79
Pensions Fund		146,515.78
Income Fund		84,743.34
Expense Fund		<u>578.37</u>
	\$ <u>2,317,313.36</u>	<u>2,317,313.36</u>

Walter C. Kirland, Jr., Chairman Dace J. Moore, Clerk
Joseph F. Hall

TOWN OF BRAINTREE
BALANCE SHEET - DECEMBER 31, 1970
GENERAL ACCOUNTS

ASSETS

Cash			
General			
In Bank	6,616,892.05		
Invested	<u>1,300,000.00</u>	7,916,892.05	
Advances for Petty Cash			
Treasurer	100.00		
Tax Collector	400.00		
Water Department	200.00		
Electric Light Department	200.00		
Athletic Revolving Fund	<u>100.00</u>	1,000.00	
Accounts Receivable			
Taxes			
Levy of 1970			
Real Estate	750,661.00		
Personal Property	<u>33,359.28</u>	784,020.28	
Levy of 1969			
Real Estate	25,899.18		
Personal Property	<u>2,302.28</u>	28,201.46	
Levy of 1968			
Real Estate	10,095.11		
Personal Property	<u>2,668.00</u>	12,763.11	
Suspended	20,614.29		
Judgement & Bankruptcy Claim	<u>7,140.61</u>	27,754.90	
Combined Taxes & Excise Judgements		1,565.10	
Motor Vehicle & Trailer Excise			
Levy of 1970	131,482.98		
Levy of 1969	14,031.61		
Levy of 1968	1,492.48		
Judgement & Bankruptcy claim	<u>5,921.87</u>	152,928.94	
Special Assessments			
Sewer			
Unapportioned	55,969.12		
Added to 1970 Taxes	2,250.37		
Added to 1969 Taxes	306.54		
Added to 1968 Taxes	57.00		
Sewer Connections			
Unapportioned	97,614.08		
Added to 1970 Taxes	627.68		
Added to 1969 Taxes	60.64		
Streets			
Added to 1970 Taxes	116.44		
Sidewalks			
Added to 1970 Taxes	14.00		
Committed Interest			
Added to 1970 Taxes	1,810.13		
Added to 1969 Taxes	220.30		

TOWN OF BRAINTREE

BALANCE SHEET - DECEMBER 31, 1969

GENERAL ACCOUNTS

LIABILITIES AND RESERVES

Payroll Deductions Reserve		
Federal Withholding Tax	64,062.35	
State Withholding Tax	27,038.21	
Savings Bonds	1,046.02	
Group Insurance	13,032.81	
Optional Insurance	143.00	
Union Dues	<u>2,844.00</u>	108,166.39
Agency		
County Dog License		99.75
Tailings - Unclaimed Checks		4,684.11
Cash Performance-Bond Deposit		280.00
Evening School Registration Fees		7,630.00
Trust Fund Income		
School		
J. W. Colbert	2,666.60	
A. S. & N. E. Hollis	27,975.05	
Park		
N. E. Hollis	<u>2,870.64</u>	33,512.29
Federal Grants		
School		
Public Law 874 Title I	78,412.59	
Public Law 90-576	805.00	
Public Law 864 Title III	2,643.12	
Public Law ESEA Title II	3,433.85	
Public Law 864 Title I	1,078.71	
Public Law 88-210	<u>205.90</u>	86,579.17
State Grants		
School		
Chapter 506 Acts of 1966		29,690.13
Revolving Fund		
School Lunch	12,817.05	
School Athletic	<u>277.25</u>	13,094.30
Loans Authorized & Unissued		4,750,000.00
Appropriation Balance		
(See Exhibit I for Detail)		
Revenue		
General	592,560.04	
Electric Light	<u>1,745,786.97</u>	2,338,347.01
Non-Revenue		
General	4,290,580.65	
Water	<u>231,313.62</u>	4,521,894.27

Added to 1968 Taxes	<u>42.80</u>	159,089.10
Tax Titles and Possessions		
Tax Titles	22,118.18	
Possessions	<u>21,221.22</u>	43,339.40
Departmental		
Waste Disposal	4,850.66	
Veterans	37.80	
School	1,616.50	
Sewer	<u>303.94</u>	6,808.90
Aid to Highways		
State	5,039.38	
County	<u>4,062.81</u>	9,102.19
Water Department		
Rates & Service	96,776.40	
Liens added to 1970 Taxes	2,258.14	
Liens added to 1969 Taxes	634.70	
Liens added to 1968 Taxes	<u>152.57</u>	99,821.81
Electric Light Department		
Light and Power		431,558.62
Loans Authorized		4,750,000.00
Unprovided or Overdrawn Accounts		
Metropolitan Area Planning	839.34	
Metropolitan Parks	36.82	
Snow Removal (Ch. 44 S.31)	12,430.63	13,306.79

\$14,438,152.65

LIABILITIES

Receipts Reserved for Appropriation		
Parking Meter Coll.	7,376.45	
Sewer Receipts	124,168.33	
Golf Course Receipts	71,379.31	
Clean Water Acct.	<u>7,643.00</u>	210,567.09
Sale of Cemetery Lots		600.00
Overestimates 1970		
Metropolitan Sewer	10,476.60	
MBTA	1,263.57	
Air Pollution	104.11	
County Tax	<u>14,304.66</u>	26,148.94
Premium on Sale of Bond		1,805.72
Overlay Surplus - Reserve Fund		44,814.65
Overlay Reserved for Abatement		
Levy of 1970	104,991.65	
Levy of 1969	14,336.58	
Levy of 1968	1,974.84	
Levy of 1967	4,740.80	
Levy of 1966	<u>3,000.00</u>	129,043.87
Revenues Reserved until Collected		
Tax Judgement & Bankruptcy Claim	27,754.90	
Combined Tax Judgement	1,565.10	
Motor Vehicles & Trailer	152,928.94	
Special Assessment	159,089.10	
Tax Title & Possession	43,339.40	
Departmental	6,808.90	
Aid to Highways	9,102.19	
Water Department	99,821.81	
Electric Light	<u>431,558.62</u>	931,968.96
Reserve for Petty Cash Advances		1,000.00
Surplus Revenue		
General	1,120,755.45	
Water Department	<u>77,470.55</u>	<u>1,198,226.00</u>
		<u>\$14,438,152.65</u>

ASSETS

DEFERRED REVENUE ACCOUNTS

Apportioned Betterment Assessments Not Due	
Sewer	563,597.54
Sewer Connection	459,145.00
Streets	20,267.00
Sidewalks	5,368.00
 Suspended Sewer Betterment Assessments	 1,752.25
	<hr/>
	\$1,050,129.79
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DEBT ACCOUNTS

Net Funded or Fixed Debt		
Inside Debt Limit		
General		5,645,000.00
Outside Debt Limit		
General	12,547,000.00	
Public Service	<u>2,370,000.00</u>	14,917,000.00
		<hr/>
		\$20,562,000.00
		<hr/>

LIABILITIES

DEFERRED REVENUE ACCOUNTS

Apportioned Sewer Betterment Assessment Revenue	
Due 1971 to 1989 Inclusive	563,597.54
Apportioned Sewer Connection Betterments Assmt. Revenue	
Due 1971 to 1989 Inclusive	459,145.00
Apportioned Street Betterments Assmt. Revenue	
Due 1971 to 1989 Inclusive	20,267.00
Apportioned Sidewalk Betterments Assmt. Revenue	
Due 1971 to 1989 Inclusive	5,368.00
Suspended Sewer Betterment Assmt. Revenue	1,752.25
	<u>\$1,050,129.79</u>

DEBT ACCOUNTS

Serial Loans		
Inside Debt Limit		
Sewer	2,895,000.00	
Schools	130,000.00	
Libraries	150,000.00	
Incinerator	<u>2,470,000.00</u>	5,645,000.00
Outside Debt Limit		
General		
Schools	12,197,000.00	
Golf Course	<u>350,000.00</u>	12,547,000.00
Public Service		
Water	505,000.00	
Electric Light	<u>1,865,000.00</u>	2,370,000.00
		<u>\$20,562,000.00</u>

ASSETS

TRUSTS AND INVESTMENT FUNDS

Trust and Investment Funds	
Cash and Securities	
In Custody of Town Treasurer	1,311,609.09
In Custody of Trustees	67,309.15

\$1,378,918.24

CONTRIBUTORY RETIREMENT SYSTEM

Contributory Retirement System	
Cash and Securities	2,317,313.36

\$2,317,313.36

LIABILITIES

TRUST AND INVESTMENT FUNDS

In Custody of Town Treasurer Schools

Charles E. French	4,606.93	
Ann M. Penniman	590.27	
Avis Thayer	975.47	
Mary F. White	11,242.29	
A.S. & N.E. Hollis	904,079.77	
C.A. & M.A. Dailey	<u>10,068.66</u>	931,563.39

Library

N. H. Hunt	20,575.71	
Jas. W. Colbert	42,619.68	
L.E. & E.S. Hollis	10,672.31	
B.H.S. Class 1918	<u>659.28</u>	74,526.98

Cemetery

George W. Kelley	325.79	
Hannah R. Hollis	172.68	
Perpetual Care	<u>59,855.71</u>	74,526.98

Parks and Playgrounds

N. E. Hollis	106,647.82	
August J. Peterson	<u>84,891.88</u>	191,539.70

Investment

Stabilization	2,134.87	
Municipal Bldg. Ins.	<u>20,815.14</u>	22,950.01

Miscellaneous

Charles Thayer		30,674.83
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In Custody of Trustees

Braintree School Fund	44,295.24	
P. W. Jackson Cemetery Fund	8,334.46	
Library Foundation Fund	11,020.91	
Calab Stetson Fund	2,500.00	
Rachel R. Thayer	172.50	
Frank Kenna Library Fund	486.04	
Emma T. Keith Library Fund	<u>500.00</u>	67,309.15

\$1,378,918.24

CONTRIBUTORY RETIREMENT SYSTEM

Contributory Retirement System

Annuity Savings Fund	1,636,994.98
Annuity Savings Fund - Military	6,631.10
Annuity Reserve Fund	441,849.79
Pension Fund	146,515.78
Income Fund	84,743.34
Expense Fund	<u>578.37</u>

\$2,317,313.36

UNEXPENDED BALANCES - 1970

REVENUE	Account	NON REVENUE		
		<u>General</u>	<u>Water</u>	<u>Light</u>
	Treasurer - New Vault Door	1,325.00		
	Tax Collector-Recordings & Takings	800.00		
	Assessors-Expenses	25.04		
	Appraisal Account	1,500.00		
	Witness Fees	458.00		
	Steel Shelves	38.00		
	Town Counsel-Spec. Counsel-Planning			
	Board-Maplewood Park	121.20		
	Legality-Maplewood Park	6,950.00		
	Town Hall-Maintenance & Supplies	2.44		
	Conference Table	300.00		
	Chairs	192.00		
	Renovations	14,421.79		
	Police-Auto Repair & Expenses	562.72		
	Expenses	46.57		
	Replace Radio Network	34,600.00		
	Riot Control Equipment	1,306.77		
	Fire - New Pump Engine	43,000.00		
	New Ladder Truck	60,000.00		
	New Front Ramp	1,109.00		
	Master Plan Study	3,000.00		
	Survey of Maplewood Park	3,000.00		
	Board of Health-Measles Clinic	77.71		
	Pest Control	600.00		
	Sewer Dept. -House Connections	58,767.00		
	Construction			
	Intercept. Sewer-St. Clare			
	to Marissa			
	Auxilliary power-Common St.	20,000.00		
	Highway-Dutch Elm Prevention	2,710.00		
	Chapter 90 Const. -1970	63,000.00		
	1969	29,506.51		
			217,266.44	
			48,987.97	

REVENUE

NON REVENUE

<u>Account</u>	<u>General</u>	<u>Water</u>	<u>Light</u>	<u>General</u>	<u>Water</u>	<u>Light</u>
Chapter 90 Const. - 1967	3,217.73					
1966	1,723.12					
New Construction - 1969	4,781.12					
1968	1,134.30					
Widen Liberty Street	6,402.90					
Traffic Lights-No. & So. Braintree Square	10.52					
Highway-Constr. Shaw St. Bridge	269.23					
Chap. 617 Acts of 1965	63,015.78					
Chap. 616 Acts of 1967	42,010.52					
Chap. 678 Acts of 1969	21,005.26					
Spillway Braintree Dam	3,000.00					
Betterments-Hoover	2,678.00					
Betterments-Packard	360.00					
Betterments-Spruce	12,547.00					
Betterments-Elm Street	37,040.00					
Walkway Evergreen - Liberty	4,327.14					
Control Flooding - Braintree Dam	250.00					
Pipe Culvert-Liberty Sch.	10,500.00					
Schools Support				3,343.88		
Construction E. Elem. Dist.						
Highland School-Bldg. Add. Plans & Spec.	994.08					
Alterations	222.77					
Addition				139.19		
Construct New High School				3,708,642.51		
E. Braintree Plans & Specs.	13.15					
Construct & Equip E. Braintree Lib.						
Parks & Playground-New Diving Board	159.40					
Bath Hse.-Swifts Beach	1,000.00					
Track-Hollis Field	638.00					
Loam & Seed Hollis Fld.	505.94			2.12		

REVENUE

Account	General	Water	Light	General	Water	Light
Repair Back Stop	180.82					
Improve Brain.Hts.P.G.	1,575.38					
Improve Faxon P.G.	2,800.00					
Improve Lakeside P.G.	1,206.51					
Improve Lincoln P.G.	707.66					
Improve Penniman P.G.	931.67					
Golf Course-Fencing	2,086.00					
Plans & Spec.-Utility Bldg.				4,128.99		
Sewer Dept.-Utility Bldg.	439.17					
Photostat & Duplicating Mach.	70.26					
Plans & Specs.-Incinerator	979.00					
Construction-Town Incinerator				308,069.55		
Conservation Fund	2,000.00					
Civil Defense-Admin. Expenses	72.40					
Improvements to Water Supply System						
Water Mains						
Construct Dike-Richardi Reser.	12,962.77					
Electric Light-Maintenance			178,222.18			
Depreciation			1,567,564.79			
	592,560.04		1,745,786.97	4,290,580.65	231,313.62	

Appropriation Balance

Revenue	
General	592,560.04
Light	1,745,786.97
Non-Revenue	
General	4,290,580.65
Water	231,313.62
	4,521,894.27
	6,860,241.28

UNPAID BILLS AS OF JANUARY 1, 1970

Street Lighting - 1969	4,726.80	
- 1970	<u>3,187.80</u>	7,914.60
Braintree Electric Light		
Fern-Hanaway, Inc.	7,182.57	
Cochato Club	<u>50.00</u>	7,132.57
Police:		
Dr. Richard J. Coburn	10.00	
Dr. John J. McGillicuddy	40.00	
Cardinal Cushing Hospital	325.00	
Boston Gas Company	<u>27.94</u>	402.94
Library:		
New England Telephone Co.	62.98	
Braintree Electric Light	<u>153.94</u>	216.92
Fire:		
South Shore Hospital	6.50	
Motorola C & E Inc.	<u>15.00</u>	21.50
Central Station:		
White Fuel Corp.	113.44	
Braintree Electric Light	221.31	
Cliff Compton, Inc.	<u>188.06</u>	522.81
Selectmen		
Waldecker's		16.00

TOWN OF BRAINTREE
OFFICE OF THE TOWN ACCOUNTANT
DETAILS OF RECEIPTS & EXPENDITURES
FOR THE YEAR 1970

RECEIPTS

GENERAL REVENUE

Taxes			
1970			
Personal	369,720.02		
Real Estate	<u>9,536,776.37</u>	9,906,496.39	
1969			
Personal	14,520.10		
Real Estate	<u>163,400.82</u>	177,920.92	
1968			
Personal	167.00		
Real Estate	<u>5,153.76</u>	5,320.76	
Tax Title Redemption			
Tax Titles	23,857.31		
Sewer	518.26		
Water Liens	<u>128.69</u>	24,504.26	
From State			
Valuation Basis Distribution	188,568.98		
Machinery Basis Distribution	31,650.08		
Regional Public Libraries	7,767.25		
Rent- Welfare Office	504.32		
Radical Imbalance - Metco			
Local School Aid	47,651.00		
Disabled Veteran's & Widows	7,300.80		
'69 Highway Imp. Ch. 768-Sec. 5	63,015.78		
School Aid Chap. 70	1,057,522.93		
Spec. Educa. Chap. 69 & 71	<u>181,107.18</u>	1,585,088.32	
Licenses and Permits			
Auctioneers Licenses	26.00		
Automatic Amusement	7.00		
Class I-II-III Auto	430.00		
Common Victualer	225.00		
I.D. Liquor Cards	70.00		
Golf-Pool-Shuffle Bd. & Game			
Machines	150.00		
Lords Day Entertainment-Juke Box	432.13		
Taxi Cab	17.00		
Theatre	50.00		
Adv. Liquor & Comm. Vict. Licenses	26.00		
All Alcoholic	23,310.00		
Beer & Wine	125.00		
Carnival	10.00		
Gasoline Storage	364.00		
Police Gun Permits	468.00		
Firearms I.D. Cards	<u>170.00</u>	25,880.13	
Court Fines		5,007.07	
Grants & Gifts			
Dog Licenses (County)		2,989.13	
State			
School Construction Loans	254,324.57		
Educa.-Ch. 76 Tuition & Trans.	5,034.82		
Spec. Educa. - Handicapped	4,980.00		

Reserve for Approp. Comm. of Mass.		
Clean Water Act	7,643.00	271,982.39
Federal		
Schools, Title I Summer	57,962.00	
Schools, P.L. #874, Title I	89,033.00	
Schools, P.L. Title II	8,008.25	
Schools, N.D.E.A. Title III	11,065.12	
Schools, P.L. 85-864, N.D.E.A.		
Title V	3,307.00	
Schools, Fed. Aid Regional	138,175.00	
Schools, F.G.P.L. 90-576 Voc.		
Educa. Adult	2,415.00	
Schools, Voc. Ed. Maint.	2,495.00	312,460.37
From Trust Funds		
Colbert Library Fd. Colbert Library	4,473.54	
A.S. & N.E. Hollis Fd., School	49,111.00	
N.E. Hollis, Parks & Playgrounds	4,817.56	
L.E. Hollis Fund, Library	468.50	
C.W. & M.A. Daily Scholarship Fund	518.47	
N.H. Hunt Trust	881.64	
Mary F. White Fund	496.52	
Contributory Retirement System-		
Clerk	5,226.00	65,993.23
Special Assessments		
Sewer		
Unapportioned	29,036.50	
Apportioned Paid in Advance	24,316.00	
Apportioned 1970	44,409.93	
Apportioned 1969	1,762.63	
Apportioned 1968	9.00	99,534.06
Sewer Connections		
Unapportioned	37,706.73	
Apportioned Paid in Advance	15,447.00	
Apportioned 1970	38,626.58	
Apportioned 1969	561.99	92,342.30
Streets		
Unapportioned	1,635.76	
Apportioned Paid in Advance	579.00	
Apportioned 1970	1,739.60	
Apportioned 1969	29.00	3,983.36
Sidewalks		
Unapportioned	1,511.61	
Apportioned Paid in Advance	313.00	
Apportioned 1970	912.63	
Apportioned 1969	14.00	2,751.24
Committed Interest		
Levy of 1970	44,752.28	
Levy of 1969	1,207.48	
Levy of 1968	3.24	45,963.00
Motor Vehicle Excise		
1970	953,702.49	
1969	165,796.89	
1968	233.25	1,119,732.63
Farm Animal Excise 1970		15.00
Payroll Deductions		
Federal Withholding Tax	1,507,232.44	
State Withholding Tax	276,521.85	
Group Insurance Deductions	136,427.02	
Elderly Govt. Retirees Gr. Ins.	1,288.00	
Optional Group Insurance	17,340.00	

Tax Sheltered Annuities	82,090.00	
U. S. Savings Bond	45,518.85	
Union Dues	<u>21,501.00</u>	2,087,919.16

GENERAL GOVERNMENT

Selectmen		
Incinerator		
Accounts Receivable	15,682.32	
Deposits on Specs. Rubbish Coll.	30.00	
Dump Permits	<u>2,446.00</u>	18,158.32
Misc. Tel. - Xerox Copies		51.25
Tax Collector		1,874.00
Engineering		833.60
Town Clerk		
Dog Licenses Reserved for County	6,137.50	
Dog Licenses Town's Share	746.75	
Fish & Game Reserved for State	7,783.50	
Fish & Game Town's Share	363.95	
Misc. Fees (Town's)	<u>10,851.00</u>	25,882.70

PUBLIC SAFETY

Police, Photocopier Fees	2,125.00	
Sealer of Weights & Measures Fees	1,087.40	
Inspector of Buildings, Fees	10,864.31	
Inspector of Wires, Fees	6,969.50	
Gypsy Moth, Spraying	964.15	
Board of Appeals, Fees	340.00	
Planning Board, Misc.	<u>30.00</u>	22,380.36

HEALTH AND SANITATION

Health		
Premature Infants	792.64	
Flu Vaccine	332.45	
Licenses and Permits	<u>7,924.50</u>	9,049.59
Sewer		
Accounts Receivable	212.93	
Cesspool Disposal Units	1,500.00	
Miscellaneous (All Other)	<u>30.00</u>	1,742.93

HIGHWAYS

Chapter 90, County	39,997.94	
Chapter 90, State	106,582.13	
Highway Improvement Chap. #679-1965	63,015.78	
Highway Improvement Chap. #616-1967	42,010.52	
Highway Improvement Chap. #769-1969	21,005.26	
Temporary Repairs	<u>235.00</u>	272,846.63

CHARITIES & VETERAN'S SERVICES

Accounts Receivable, M.A. Admin.	406.88	
F. G., D.A. Admin.	100.81	
Accounts Receivable, Veteran's Serv.	106,063.03	
Recoveries, Veteran's Services	1,158.37	
Miscellaneous, Veteran's Services	<u>14.50</u>	107,743.59

SCHOOLS AND LIBRARIES

Schools

Accounts Receivable	1,267.02
Evening School Registration Fees	8,112.00
Blue Hills Regional School	10,560.00
Miscellaneous	9,780.61
Lunchroom Program	408,027.03
Athletic Fund	19,361.18

Libraries

Fines and Sales	7,202.60	
Miscellaneous	<u>202.18</u>	464,512.62

RECREATION

Sunset Lake, Bathing & Parking Permits	1,604.00	
Golf Course, Receipts	<u>60,834.00</u>	62,438.00

UNCLASSIFIED

Reserve for Tax Levy	160,000.00	
Parking Meter Receipts	7,376.45	
From Light & Water for Group Insurance	13,727.97	
From Light & Water Contrib. Retire. Sys.	67,185.00	
From Light & Water Non-Contrib. Pensions	26,491.44	
From Light for Debt & Interest	327,725.00	
From Water for Debt & Interest	55,709.31	
Cash Performance Bonds & Deposits	500.00	
Tailing Accounts	1,064.03	
Refund Agreement #725 Extended Benef.	9,510.00	
Refund Agreement #725 & 725B - Blue Cross	20,541.00	
1968 Air - Part Tie Down Fees	97.50	
Claims, Insurance Companies	8,997.15	
Insurance Fund Recovery Claims	1,565.11	
Flood Relief Reimbursement Ch. #684		
Acts 1968	18,492.68	
Miscellaneous	<u>209.84</u>	719,192.48

ENTERPRISES AND CEMETERIES

Water Department

Liens 1970	15,790.49	
Liens 1969	1,785.04	
Liens 1968	88.70	
Rates and Services	609,670.72	
Agency Account-Joint Maint.	1,976.95	
Shaw Street Bridge Repayment	6,647.00	
Bid Bond Deposits	525.00	
Accrued Interest	1,230.78	
Refund-Copper (Anti-Trust Settle.)	<u>2,360.70</u>	640,075.38

Electric Light Department

Light and Power		4,340,494.94
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Electric Light Depreciation

Fund		537,142.92
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Cemeteries

Perpetual Care Fund		600.00
Sale of Graves		600.00
Labor		2,500.00
Burials		

Plain Street	520.00	
Pond Street	<u>75.00</u>	595.00
Foundations - Plain Street		21.00
Grave Openings		75.00
All Other (Misc.)		94.90

INTEREST AND DEBT

Interest		
Taxes	13,030.66	
Special Assessments	662.26	
Motor Vehicle Excise	5,267.69	
Accrued, Sale of Bonds	31,953.20	
On Invested Funds, Elec. Deprec.		
Fund	65,660.42	
Tax Titles	<u>2,219.94</u>	118,794.17
Debt		
Anticipation of Revenue		2,500,000.00
Loans Authorized		
Sewer	650,000.00	
New High School	9,000,000.00	
Water	<u>380,000.00</u>	10,030,000.00
Temporary Note, New High School		
Temporary Notes in Anticipation		
of Serial Bond Issue		150,000.00
Reserve for Payment-Temporary		
Note		100,000.00
Premium on Sale of Bonds		17,111.30

REFUNDS AND TRANSFERS

Refunds		
Treasurer's Expense	402.33	
Assessor's, Mileage	2.72	
Assessor's, Abstract of Deeds	2.90	
Town Counsel, Wit. Fees, Trial &		
Litg., etc.	4.80	
Town Clerk's, Expenses	27.02	
Town Hall, Maintenance	7.50	
Police, Expense	2.33	
Police, Out of State Travel	34.04	
Police, State School Expenses	9.00	
Police, Radio & Maintenance	278.38	
Police, Medical	300.00	
Highway, Other Salaries	140.00	
Highway, Ch. 90, 1969	39.49	
Veteran's Services, Benefits	1,042.62	
Support Public Schools	1,146.35	
Library, Expenses	19.85	
Park & Playground, Expense	11.61	
Golf Course, Starter Salary	25.70	
Golf Course, Expense	11.00	
Water Dept., Other Exp., etc.	202.85	
Group Insurance Appropriation	265.03	
Unpaid Bills, Prior 1/1/70	<u>5.00</u>	3,980.52
Transfers		
Town Accountant, Expenses	145.00	
Treasurer, Clerks	701.61	
Assessor's, Mileage	300.00	
Assessor's, Out of State Travel	300.00	

Town Counsel, Expenses	1,150.00	
Settlement of Claims	501.99	
Town Clerk, Town Meet. Recording	75.00	
Town Clerk, Binding Vital Statistics	5.00	
Registration, Listing Expense	66.55	
Election, Officials & Janitors	519.69	
Town Hall, Overtime, Janitors	145.65	
General Government, Incidentals	36.54	
Police, Auto Repair & Expense	6,711.87	
Police, Radio Maint. & Installation	1,004.51	
Police, Medical	1,042.29	
Police, Cars	3,132.00	
Police, Repair Traffic Beacons	1,035.18	
Police, Educa. Differential	250.00	
Police, Riot Control Equip.	3,536.25	
Fire, Sickness	356.59	
Fire, Medical	656.62	
Fire, Auto Expense	95.02	
Central Fire & Pol. Sta., Fuel	119.22	
Insp. of Buildings, Extra Clerical	714.00	
Planning Board, Office Expense	146.23	
Planning Board, Ptg. & Legal Notices	50.00	
Board of Health, Extra Clerical	182.50	
Board of Health, Expenses	91.60	
Board of Health, Testing Milk & Water	51.00	
Dead Animal Disposal, Expenses	60.89	
Highway, Other Salaries	7,500.00	
Highway, Mat. Sup. & Repairs	2,179.20	
Dutch Elm Prevention	210.00	
Snow Removal	50.75	
Highway, Sidewalk Plow	295.60	
Library, Oil Burner	5.00	
Library, Typewriter	31.73	
Library, New Chairs	140.00	
Parks & Playground, Senior Citizens Program	39.60	
Golf Course, Expense	147.09	
Insurance, Auto Liability	735.05	
Insurance, Boiler	20.00	
Graves Registration, Expense	201.00	
Memorial Day	213.46	34,951.28

CASH BALANCE, DECEMBER 31, 1969		
GENERAL	3,025,009.92	
WATER	89,655.54	
ELECTRIC LIGHT DEPARTMENT	213,428.59	
ELECTRIC LIGHT DEPRECIATION	1,647,394.86	4,975,488.91
		<u>41,395,015.11</u>

EXPENDITURES

GENERAL GOVERNMENT

Moderator, Salary	25.00
Finance Committee	
Secretary	750.00
Expenses	

Clerical	25.00	
Adv. Printing & Supplies	1,241.58	
Dues, Meeting Exp., Travel	55.00	
Telephone	3.40	1,324.98
Selectmen		
Salary of Board		3,000.00
Executive Secretary, Admin.		15,350.00
Executive Secretary		6,077.00
Clerk		4,381.00
Mileage		450.00
Negotiator Collective Bargaining		5,470.00
Expenses		
Stationery & Postage	710.45	
Printing & Adv.	34.50	
Dues, Meeting Exp.	313.65	
Telephone	568.75	
All Other	302.43	1,929.78
Chairs (3)		110.85
Secretarial Chair		32.99
Secretarial Desk		117.00
Typewriter		275.00
File Cabinet		54.17
Chair (1)		36.95
Accounting		
Accountants Salary		10,106.25
Assistant Accountant		6,071.00
C.R.S. Clerk		5,206.00
File Cabinet		162.00
Adding Machine		225.00
Compensate Anna W. Ritchie Art. 9		
Special T. M.		225.00
Expenses		
Stationery & Postage	167.73	
Printing & Adv.	169.25	
Telephone	154.27	
Dues, Meeting Exp., Travel	62.75	
All Other	91.00	645.00
Treasurer		
Treasurer's Salary		10,312.50
Assistant Treasurer		5,898.00
Clerks		10,848.00
Mileage		125.00
Hollis Fd. Custodial Service		750.00
Bond Issue Expense		6,699.46
Adding Machine		195.00
Expenses		
Supplies, Stationery & Postage	1,776.73	
Printing & Adv.	1,869.20	
Dues, Meeting Exp.	150.00	
Telephone	302.65	
Surety Bond	471.00	
Tax Titles	67.10	
Certification of Notes	110.00	
All Other	457.65	5,204.33
Tax Collector		
Tax Collector, Salary		10,875.00
Principal Clerk		5,915.00
Extra Clerical		1,782.60
Adding Machine		310.00

Mail Machine		1,173.55
Expense		
Legal Expense	89.75	
Rep. Sup. Stationery & Postage	3,393.49	
Printing & Adv.	116.76	
Telephone	224.89	
Surety Bond	612.00	
Dues, Meeting Exp.	11.00	
Mileage	300.00	
All Other	91.00	4,838.89
Assessor's		
Salary of Board		4,500.00
Appraiser		9,412.50
Executive Secretary		6,812.00
Clerks		16,397.00
New Clerk		3,374.00
Extra Clerical		106.40
Field Engineer		993.75
Abstract of Deeds		367.40
Assessor's & Appraiser's Mileage		900.00
Out of State Travel		287.27
Electric Typewriter		380.00
Data Processing Account		5,400.00
Expenses		
Field Work Expense	42.69	
Stationery & Postage	1,588.64	
School of Instruction -		
Dues, Meeting Exp.	695.83	
Telephone	684.37	
All Other	788.57	3,800.10
Town Counsel		
Town Counsel, Salary		15,000.00
Clerical		2,000.00
Desk		117.00
Witness Fees, Trial & Litigation Exp.		1,121.06
Spec. Counsel Planning Board		
Maplewood Park Development		650.00
Chair		36.95
Legality of Maplewood Park		11,050.00
Reimbursement of Felony Loss		99.00
Expenses		
Stationery & Postage	94.50	
Printing & Adv.	22.50	
Telephone	1,252.00	
Dues, Meeting Exp.-Travel	40.00	
All Other	141.00	1,550.00
Settlement of Claims		701.99
Town Clerk		
Town Clerk's Salary		10,237.50
Principal Clerk		5,915.00
Clerk		2,625.00
Town Meeting Recording		735.00
Printing & Adv.		1,209.04
Binding Vital Statistics		85.00
Expenses		
Rep. Stationery & Postage	452.40	
Telephone	540.70	
Surety Bond & Ins.	68.00	
Dues, Meet. Exp.-Travel	237.02	
Election Exp.	50.00	

All Other	<u>216.68</u>	1,564.80
Registration		
Salary, Registrars		300.00
Salary, Town Clerk		1,050.00
Principal Clerk		5,564.00
Clerk		2,082.00
Recount Expenses		111.00
Street Listing		3,266.55
Expenses		
Rep. Stationery & Postage	508.07	
Printing & Adv.	2,336.30	
Repairs to Equip.	<u>19.63</u>	2,864.00
Election		
Officials & Janitors		10,219.69
New Voting Booths		475.00
Expenses		
Printing & Adv.	1,230.00	
Rent	45.00	
Lights & Wiring Booths	<u>271.75</u>	1,546.75
Engineering		
Town Engineer		10,650.00
Assistant Engineer		9,425.75
Sr. Engineering Aide		7,982.00
Engineering Aide		4,306.00
Executive Secretary		6,682.00
Extra Clerical		200.00
Expenses		
Auto Exp. Gas & Oil	264.47	
Printing & Supplies	959.18	
Telephone	236.76	
All Other	<u>112.82</u>	1,573.23
Town Hall		
Supervising Custodian		6,884.80
Janitor Handyman		5,740.80
Overtime		245.57
Expenses		
Fuel	2,008.51	
Light	1,873.90	
Janitor's Supplies	567.37	
Repairs	232.30	
Gas	47.47	
Water	78.14	
All Other	<u>493.05</u>	5,300.74
Town Hall Renovations		
Conference Room	925.25	
Selectmen's Room	1,890.80	
Adv.	32.71	
Carpet, Rugs, Vacuum	1,149.00	
Carpentry, Lathing & Plastering	3,756.60	
Electrical Work	103.00	
Ladies Room	1,526.80	
Kitchen - basement	4,928.60	
Painting	707.60	
Remove Tiles	9.00	
Toilet Rooms	345.81	
Wire Glass	641.60	
All Other	<u>511.44</u>	16,528.21
Repairs		1,719.31
General Government		
Incidentals		

Adv. Liquor Licenses	13.00	
Adv. Depts. & Legal Notices	78.06	
Adv. Spec. Town Meetings	348.00	
Adv. State Primaries	103.04	
Adv. Warrant - copies	105.08	647.18
Public Hall License		25.00
Printing & Supplies		205.86
Subscription		7.50
Microfilm Storage		25.00

PUBLIC SAFETY

Police Department

Chief		14,346.00
Lieutenants		66,293.00
Sergeants		81,696.76
Patrolmen		414,011.20
Principal Clerk		5,904.00
Clerks		8,980.00
Janitor		6,060.80
Overtime		136,897.64
Dog Officer, Salary		499.92
Dog Officer, Expense		296.04
Rep. & Install. Equip. Dog Pound		637.00
Vandalizing Windows		17.80
Camera & Fingerprint, etc.		398.00
Medical		6,333.09
Uniforms		9,345.42
Uniform Cleaning		3,780.00
Uniforms Replacement Men		300.00
Auxiliary Police Uniforms & Equip.		1,447.00
Out of State Travel		300.00
Auto Repairs		28,075.72
Radio Maint. & Installation		2,616.37
State School Exp. Reg. Men		120.14
State School Exp. New Men		204.84
Collection & Maintenance Pkg. Meters		3,523.00
Maintenance Police Portion of Bldg.		894.53
Repair Traffic Beacons		2,173.18
Office Equipment		362.25
Safety Films		118.00
Education Differential		250.00
Traffic Supervisors		
Supervisors		40,303.80
2 New Supervisors		1,904.00
Equip. for Supervisors		1,340.45
Supervisors Sickness		469.00
New Cars		6,034.00
Riot Control Equipment		2,229.48
Expenses		
Breathalyzer Supplies	157.93	
Dues-Meeting Expense	263.49	
In Service Training	18.45	
Laundry	158.60	
Matron	699.39	
Mimeograph Supplies	176.66	
Parking Meter Maintenance	19.27	
Fingerprint & Photo Supplies		
& Maint.	1,593.09	
Printing, Postage & Supplies	1,056.78	

Telephone	4,872.09	
All Other	<u>1,499.95</u>	10,515.70
Fire Department		
Chief		14,346.00
Assistant Chief		11,854.00
Deputies		34,392.00
Captains		31,743.00
Lieutenants		88,514.50
Privates		432,556.40
Call-Men		1,851.25
Vacations		53,240.00
Sickness		12,619.59
Principal Clerk		5,915.00
Working out of Grade		429.00
Training		845.85
Paid Holidays		24,102.42
Overtime		18,486.53
Educational Differences		1,560.00
Typewriter		50.00
Painting East Braintree Station		500.00
Chairs		135.00
Uniforms		7,294.07
Out of State Travel		200.00
East Braintree Utilities		
Fuel	822.66	
Light	393.94	
Water	<u>48.60</u>	1,265.20
Auto Expense		6,218.72
Medical		1,256.62
Academy Training		199.94
Burning Outfit		176.15
Repairs, Highland Station		98.54
Breathing Apparatus		356.85
Adding Machine		177.00
Chief's New Car		2,349.00
File Cabinet		70.00
Tape Recorder		825.00
Expenses		
Canisters & Oxygen	235.07	
Equip. for Men	1,043.35	
Furniture & Fixtures	45.36	
Janitor's Supplies	399.75	
Office Sup. & Postage	415.39	
Telephone	1,525.56	
Repairs	155.35	
Dues, Meeting Exp.	88.00	
All Other	<u>262.50</u>	4,170.33
New Equipment		
Extinguishers & Equipment	197.46	
Hose & Equipment	3,285.56	
Fire Fighting Equipment	1,549.46	
Rescue Team	<u>220.34</u>	5,252.82
Fire Alarm		
Assistant Supt.		11,400.00
Overtime		595.28
New Equipment		5,178.47
Cross Arms		1,250.06
Repairs, Radio		475.50
Radio Receivers		353.85

Expenses		
Mutual Aid. - Tel.	55.44	
Supplies & Equip.	<u>1,943.98</u>	1,999.42
Central Fire & Police Station		
Fuel		2,319.15
Utilities		
Gas	645.48	
Light	1,910.64	
Water	<u>134.71</u>	2,690.83
Repairs		445.97
Painting		148.23
Supplies		599.59
Electric Doors		1,538.00
Fluorescent Lights		397.40
Inspection of Buildings		
Salary, Inspector		9,475.00
Deputy Inspector		330.00
Extra Clerical		1,756.00
Mileage		600.00
Typewriter		139.50
Expenses		
Dues, Meeting Expense	29.00	
Telephone	277.41	
Supplies & Postage	<u>304.72</u>	611.13
Inspection of Wires		
Salary, Inspector		8,580.00
Deputy Inspector		400.00
Mileage		624.00
Office Furniture		208.12
Expenses		
Postage & Supplies	84.50	
All Other	<u>15.00</u>	99.50
Sealer of Weights & Measures		
Salary		2,090.00
Mileage		325.00
Expense		
Supplies, Stationery & Post.	228.05	
Telephone	<u>35.00</u>	263.05
Planning Board		
Clerical		500.00
Printing & Legal Notices		150.00
Dues, Mileage, Meeting Exp.		75.90
Expense		
Office Expense	218.83	
Supplies	<u>27.40</u>	246.23
Board of Appeals		
Secretary, Salary		300.00
Expense		67.35
Tree Warden		
Superintendent		3,525.00
Tree Removal		3,280.00
General Care		3,500.00
Planting New Trees		1,989.52
Tree Bank		740.08

HEALTH AND SANITATION

Board of Health	
Board, Salary	300.00
Agent	8,666.00

Assistant Agent & Plumber Insp.		8,840.00
Principal Clerk		5,542.00
Extra Clerical		454.50
Deputy Inspector, Plumber		500.00
Mileage, Agent		684.61
Mileage, Assistant		500.00
Expenses		
Adv. & Printing	113.40	
Dues, Meeting Expense	203.33	
Supplies & Postage	316.14	
Telephone	490.88	
All Other	97.85	1,221.60
Contagious Disease (T.B.)		121.23
T. B. Prevention		300.00
Health Education		583.30
Control Communicable Disease		2,116.70
Parochial School Service		5,500.00
Asian Flu Clinic		393.70
Diphtheria Clinic		398.82
Rabies Clinic		45.00
Vaccine Clinic		686.00
Pre-Employment Physical Exams		515.00
Garbage Collection		44,000.00
Dead Animal Disposal		
Salary		600.00
Expense		460.89
Mileage		300.00
Pest Control		3,880.00
Inspector Animals & Meat		
Salaries		700.00
Mileage		160.88
Public Eating Places, Expense		429.60
Testing Milk & Water, Expense		551.00
Sewer Department		
Commissioners		300.00
Superintendent		12,100.00
Clerks		5,652.00
Salary, Other Men		51,820.38
Vehicle Maintenance		3,991.92
Maintenance		
Office Exp. & Supplies	514.52	
Materials, Small Tools	7,369.35	
Repair, Replace, New Equip.	621.92	
Utilities	9,390.40	
All Other	21.00	17,917.19
House Connections		
Materials, Small Tools	9,476.86	
Equip. Rented, All Other	84,320.56	93,797.42
Construction		
Labor	33,908.75	
Material of Construction	264.74	
Contracts	605,524.58	
All Other	4,132.06	643,830.13
Electronics Insp. & Flushing		5,805.00
New 1/2 Ton Comp. Truck		2,800.00
Art. 20 St. Claire, Marisa Drive		151,012.03
New 2 1/2 Ton Truck		4,942.00
Repair Washington St. Rt. 37		1,288.45
Waste Disposal		
Superintendent		8,988.44

Labor	13,635.20
Maint. Repairs & Expense	1,741.62
Collection Rubbish & Garbage	65,248.00
1/2 Ton Truck	2,422.65

HIGHWAYS

Highway Department		
Superintendent		12,067.00
Other Salaries		
Patching	20,913.05	
Street Cleaning	34,032.33	
Drains	26,418.48	
Repairs Equipment	21,231.23	
Rubbish	55,337.99	
Snow	39,791.22	
Moth	2,920.75	
Dump	20,719.17	
Street & Traffic Signs	11,261.62	
Cut Brush	6,593.89	
Streets Resurfaced	604.95	
Repairs, Sidewalk	5,719.73	
Voting Booths	1,219.00	
Surface Treating	2,756.27	
Chap. 90, Min.	168.62	
New Construction	12,817.82	
All Other	63,032.27	325,538.39
Materials, Supplies & Repairs		
Gas & Oil	15,888.28	
Patching	5,737.97	
Repair, Equipment	17,040.04	
Supplies	6,462.27	
Repairs, Sidewalks	1,094.71	
Surface Treating	11,569.80	
Street & Traffic Signs	3,725.56	
Fence Rails	20.50	
Drains	3,026.64	
All Other	4,450.88	69,016.65
Gypsy Moth		
Supplies		1,060.00
Snow Removal		44,205.51
Roofing & Flashing Highway Garage		6,060.00
Dump Fill		25,000.00
Heavy Duty Chassis & Cab		8,100.00
Dutch Elm Disease		1,761.00
3 Vac. Leaf Pickers		6,816.00
Streets Resurfaced		28,735.57
Street Sweeper		10,985.00
New Sidewalk Plow		6,340.60
1/2 Ton Dump Truck		4,135.00
Cleaning Monatiquot River		5,000.00
New Construction 1969		8,466.74
New Construction 1968		3,580.70
Chap. 90 1966 Construction		15,700.10
Chap. 90 1967 Construction		50,782.27
Chap. 90 1968 Construction		105,000.00
Chap. 90 1969 Construction		33,229.72
Chap. 90 Maintenance		
Labor	130.00	
Supplies	5,870.00	6,000.00

Betterments		
Brewster Ave.		
Labor	4,992.61	
Supplies	6,856.35	11,848.96
Elmknoll		
Labor	838.14	
Supplies	1,967.36	2,805.50
Dickerman Lane		
Labor	1,135.66	
Supplies	1,697.99	2,833.65
Phillips Street		
Labor	1,317.00	
Supplies	2,374.69	3,691.69
Traffic Lights No. & So. Braintree Square		900.53
Chap. 822, Construction New Shaw Street Bridge		25,230.77
Evergreen Walkway to Liberty St. Adv.	7.50	
Supplies	4,665.36	4,672.86
Reimburse Water Dept. Shaw Street Bridge		10,000.00

BOARD OF PUBLIC WELFARE AND VETERANS' SERVICES

Board of Public Welfare		
Federal Grant		
Cash Grant, M.A.		488.26
Veterans' Services		
Agent		9,997.25
Principal Clerk		5,799.00
Clerk		5,063.00
Extra Clerical		1,045.80
Expenses		
Mileage (car expense)		770.00
Office Expense		1,193.73
Benefits		
Cash Grants	209,771.47	
Clothing & Shoes	206.35	
Fuel	364.41	
Groceries & Provisions	583.27	
Funeral	605.00	
Furniture Moving	87.50	
Medical	45,207.06	
Medical Insurance	7,537.10	264,362.16

SCHOOLS AND LIBRARIES

Schools		
Support of Public Schools		
Administration		
School Committee Expense	1,441.24	
Office of Superintendent	149,274.18	
Out of State Travel	227.19	150,942.61
Instruction		
Out of State Travel	2,581.24	
Supervisors	195,579.36	
Principals	406,083.99	
Coaching & Teaching	4,472,082.10	
Text Books	69,765.82	

Libraries	89,622.68	
Audio Visual	27,770.02	
Guidance	<u>248,187.73</u>	5,511,672.94
Other School Services		
Attendance Officer	5,553.34	
Health Education	61,468.66	
Pupil Transportation	198,047.50	
Food Services	22,415.97	
Student Body Athletic Activity	<u>24,569.02</u>	312,054.49
Operation & Maintenance of Plant		
Operation of Plant	580,585.29	
Maintenance of Plant	<u>300,239.44</u>	880,824.73
Acquisition of Fixed Assets		
Acquisition of Equipment		36,172.50
Programs with Other Districts		
Tuition		20,755.75
F.G. (N.D.E.A.) Title III		18,758.91
1969 Budget Funds		1,979.81
E.S.E.A. Title II		4,574.40
P.L. 85-864 Title V		2,228.29
P.L. 89-10 Summer Title I		59,991.02
P.L. 90-576 F.G.		1,610.00
Smith Hughes Borden Fund		630.00
Chap. 506 Acts 1966 METCO		18,619.57
Colbert Library Fund		2,229.95
School Lunch Program		407,767.26
Athletic Fund		20,061.70
Blue Hill Regional Vocational School		293,825.99
Eminent Domain Land for High School		32,000.00
Consultant, High School		17,000.00
Addition, Highland School		7,164.71
Alterations, Highland School		1,387.00
Construction Elem. School East District		18,833.14
Construction, High School		
Adv.	1,063.35	
Architects Fees	46,200.54	
Construction	5,257,644.19	
Site Development	<u>1,293.35</u>	5,306,201.43
Hollis Fund Income		
1967	1,853.70	
1968	15,749.86	
1969	<u>26,277.25</u>	43,880.81
Libraries		
Librarians		119,360.45
Janitors		14,996.00
Books		29,999.09
Expenses		
Periodicals & Newspapers	1,128.95	
Transfer of Books	450.00	
Binding Books	2,653.53	
Fuel	1,645.63	
Lights	4,729.76	
Telephone	941.91	
Water	87.42	
Bldg. Maint. & Rep.	3,134.80	
Rug Rental	200.00	
Supplies	4,708.98	
All Other	<u>674.13</u>	20,355.11
75 Cup Percolater		27.97

Mileage	189.30
Out of State Travel	612.57
Curtains	17.50
File	70.58
Chairs	133.04
Oil Burner	555.00
Typewriter	234.73
East Braintree Branch Library Construction	1,479.78

RECREATION

Parks & Playgrounds		
Superintendent		10,725.00
Secretary		825.00
Labor		49,305.06
Expenses		
Truck & Tractor Repair	1,668.75	
Mower Repairs	847.65	
Light & Power	268.68	
Office Telephone	202.81	
Equip. Hire	175.50	
Adv. Sign - Film	70.14	
Gas & Oil	1,681.65	
Paint	98.25	
Lumber-Materials, etc.	855.02	5,868.45
Material, Supplies & Repairs		
Fertilizer, Lime, Seed	2,108.73	
Loam, Gravel	1,886.00	
Chemicals	437.90	
Sport Supplies	653.30	
Hdw. Paint, Tools, Lumber	1,722.07	
Repairs	2,108.20	
Sunset Lake Docks	278.46	9,194.66
Building Maintenance		
Heat & Gas	895.03	
Light	140.35	
Telephone	237.49	
Water	23.02	1,295.89
Hollis Fund		
Light	1,300.00	
Equip. Hire	1,050.00	
Benches	1,500.00	3,850.00
Life Guard Boat		137.00
Loam, Seed Hollis Field		461.30
New Bleachers		850.00
Mower Sharpener		725.00
New Equipment		1,581.00
Gang Mower		7,695.00
Lakeside School Playground		1,793.49
Braintree Heights Playground		8,984.11
Noah Torrey Playground		1,134.32
Lincoln School Playground		2,549.34
Penniman School Playground		4,112.33
Repair Backstop		133.18
New Diving Board		119.60
Organized Play		
Supervisors Salary		1,580.00
Assistant Supervisor		1,000.00
Instructors		13,724.00

Crafts & Specialists		608.00
Expenses		2,591.32
Mileage		300.00
Transportation, Games		500.00
Senior Citizens Program		
Trips		1,539.60
Retarded Children's Program		
Supervisor Salary		700.00
Teachers		1,320.00
Salary, Pre-School		700.00
Pre-School, Expense		100.00
Transportation		300.00
Retarded Children's Expense		180.76
Retarded Children's Transportation		1,219.50
Emotionally Disturbed Children		
Supervisors		800.00
Expense		100.00
Transportation		300.00
Teacher		472.00
Swimming Program		
Instructors		8,524.00
Caretaker		155.00
Matron		650.00
Gate Guard, Sunset Lake		950.00
Gate Guard, Swifts Beach		780.00
Expenses		1,277.94
Golf Course		
Pro Supervisor		2,742.72
Starter Clerk		2,801.25
Labor		31,552.12
Club House Clerk		458.50
Expenses		
Truck & Tractor Repair	445.29	
Mower Repair	775.02	
Heat	382.64	
Light	778.84	
Tel. Office Sup., Ins.	210.21	
Pump House	368.48	
Adv. Sign-Film	106.16	
Gasoline	889.29	
Water	111.73	
Materials	165.43	4,233.09
Materials, Supplies & Repairs		
Fertilizer, Lime, Seed	1,966.95	
Chemicals	342.48	
Score Cards, Tags, Towels	219.61	
Hdw. Tools, Pipe, Lumber	588.81	
Clubhouse, Pump House	206.35	
Water & Telephone	13.40	
Repairs	1,083.11	4,420.71
Gang Mower		7,695.00
3 Wheel Golf Truck		2,695.00
Greens Mower		6,150.00
Power Screen		1,495.00
Tee Mower		1,545.00
Fence		914.00
Clubhouse, New Construction		108,112.50

UNCLASSIFIED

Insurance		
Fire & Extended Coverage		21,968.70
Employees Compensation		30,765.00
Auto Liability		19,735.05
Boiler		2,920.00
Insurance Fund Recovery Claims		898.54
Municipal Building Fund		4,000.00
Town Reports		2,418.24
Photo & Dup. Machine Supplies		1,355.40
Personal Board (Secretary & Expense)		240.15
Industrial Development Commissions		
Expense		2,073.34
Board of Trust Fund, Expense		90.00
Maintenance Legion Building		1,200.00
Rent of Hall V.F.W.		960.00
Rent of Hall D.A.V.		850.00
Graves Registration Officer, Exp.		563.00
Memorial Day		1,713.46
Street Lighting		59,000.00
Construction Town Incinerator		
Plans & Specs.		21.00
Construction		619,518.14
Unpaid Bills Prior 1/1/70		8,271.74
Relocate Civil War Monument		3,500.00
Control So. Shore Mosquito		6,100.00
Town Forest (Labor & Exp.)		675.00
Repairs Memorial Veteran's Mall		1,250.60
Conservation Commission, Expense		78.29
Hydrant Service		37,520.00
Contributory Retirement System		277,728.00
Civil Defense		
Administration		166.70
Maintenance & Repairs Communications		512.12
New Equipment		1,002.93
Non-Contributory Pensions		154,489.39
Payroll Deductions		
Federal Withholding Tax	1,547,549.07	
State Withholding Tax	279,120.86	
U.S. Savings Bonds	45,338.38	
Group Ins. Deductions	135,930.67	
Optional Ins. Deductions	17,375.00	
E.G.R. Ins. Deductions	1,288.00	
Tax Sheltered Annuities	82,430.00	
Union Dues	18,789.00	
Group Ins. Appropriation	<u>125,043.00</u>	2,252,863.98

ENTERPRISES AND CEMETERIES

Water Department		
Commissioners		300.00
Superintendent		12,099.82
Executive Secretary		6,812.00
Principal Clerk		5,915.00
Clerks		19,027.00
Clerical-Overtime		219.20
Expenses		
Office Expense	7,017.56	
Printing & Adv.	<u>1,252.74</u>	

Dues, Meeting Exp.	307.45	
Telephone	2,059.05	
Maint. Contracts-Machines	1,070.50	
Labor	256,744.18	
Repairs Trucks, Supplies	12,417.87	
Light	45,958.06	
Gas & Oil	4,469.69	
Insurance	13,651.47	
Fuel	3,745.38	
Materials, Supplies & Repairs	171,545.29	
All Other	4,972.76	
Contributory Ret. Pensions	<u>16,907.00</u>	542,119.00
New Fire Hydrants		12,800.00
Improvements to Water System		248,941.29
Agency Account		1,976.95
Water Dept. Receipts		
Reserved for Approp.		5,324.70
Non-Contributory Pensions		2,000.00
Debt and Interest		54,591.25
Convention & Educa. Exp.	125.00	
Sec. of Dike of Richardi Res.		27,437.23
Bid Bond Deposit		420.00
Chlorination Sunset Lake		
Salary		300.00
Expense		2,971.72

Electric Light Department

Commissioners		300.00
Maintenance		4,375,401.35
Depreciation		616,972.99

Cemeteries

Superintendent		2,612.50
Secretary		325.00
Labor		2,492.49
Grave Openings		192.00
Materials & Expense		805.20
Mileage		150.00
Expense		59.75
Repairs, Tool House Plain St.		175.00
Tomb, Plain Street		100.00
Perpetual Care Fund		600.00

INTEREST AND DEBT

Interest

Anticipation of Revenue	53,927.13	
Golf Course	17,480.00	
Incinerator	114,840.00	
Library	5,995.00	
Sewer	97,081.11	
School	242,251.28	
Electric Light	57,725.00	
Water	5,709.31	
Accrued Interest	<u>15,272.92</u>	610,281.75

Maturing Debt

Anticipation of Revenue		2,500,000.00
Golf Course	20,000.00	
Incinerator	140,000.00	
Library	25,000.00	

Sewer	270,000.00	
School	543,000.00	
Electric Light	270,000.00	
Water	<u>50,000.00</u>	1,318,000.00
Reserve for Payment		
Temporary Note		150,000.00
Temporary Note		
New High School		400,000.00
Premium on Sale of Bonds		15,305.58

TRUSTS, REFUNDS, TRANSFERS, AGENCY

Trust Funds

N. H. Hunt Fund	881.64	
C. W. & M. A. Daily Scholarship Fd.	518.47	
E. S. & L. E. Hollis Fd. (Library)	<u>468.50</u>	1,868.61
Cash Bonds Reserve		1,100.00

Refunds

1967		
Real Estate		81.00
1969		
Real Estate & Personal	5,156.22	
Motor Vehicle	<u>10,586.16</u>	15,742.38
1970		
Real Estate & Personal	134,979.54	
Motor Vehicle	<u>18,446.30</u>	153,425.84
Golf Course Receipts Reserved		185.00
1969 Unapportioned Sidewalk		122.03
Evening School		282.00
Estimated Receipts		199.31

Transfers

From Reserve Fund		
To Sundry Accounts		
(See Receipts)		34,951.28

Agency

Fish & Game Licenses		7,783.50
Dog Licenses		6,111.75

State & County Assessments

State

Auditing Municipal Accounts	7,757.97	
Health Ins. E.G.R.	3,840.90	
Mass. Bay Trans. Authority	173,772.43	
Met. Air Pollution Control	1,850.81	
Met. Sewerage Tax	149,077.55	
Met. Parks Tax	165,129.80	
Met. Area Planning Council	2,507.67	
Motor Vehicle Excise	3,248.85	
Supervision Retirement Sys.	<u>371.80</u>	507,557.78

County

County Hospital Assessment	22,955.06	
County Tax	<u>259,855.85</u>	282,810.91

CASH BALANCE DECEMBER 31, 1970		
GENERAL CASH	5,862,320.91	
WATER DEPARTMENT	308,784.17	
ELECTRIC LIGHT DEPARTMENT	178,222.18	
ELECTRIC LIGHT DEPRECIATION	<u>1,567,564.79</u>	<u>7,916,892.05</u>
		<u>41,395,015.11</u>

WALTER C. KIRKLAND, JR.
Town Accountant

BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT
BALANCE SHEET

DECEMBER 31, 1970

ASSETS

Schedule No. 1

CASH:

Norfolk County Trust Company)	
Investments and Savings Accounts)	\$1,177,922.85
Miscellaneous)	

Total Cash Available	1,177,922.85
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FUNDED DEBT:

School Construction	<u>2,250,000.00</u>
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Total Assets and Funded Debt	<u>\$3,427,922.85</u>
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LIABILITIES AND RESERVES

LIABILITIES:

Accrued Taxes	\$ 16,647.73
Bonds Payable - 20 Year Maturity 9/1985	<u>2,250,000.00</u>

Total Liabilities	2,266,647.73
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REVOLVING FUNDS:

School Lunch	396.85
Special Grants & Off Peak Computer Service	62,329.14
Athletics	<u>264.42</u>

Total Revolving Funds	62,990.41
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RESERVES:

Authorized Capital Expenditures Prior Period	127,146.68
Transfer from Operating Surplus - 1971 - Planning	420,000.00
Transfer from Operating Surplus - 1971 - Capital	<u>56,411.00</u>

Total Authorized Reserves	603,557.68
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BALANCES:

Unappropriated Operating Surplus-Res.	
Contingencies	150,000.00
Operating	344,727.03

Total Operating Surpluses	<u>494,727.03</u>
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Total Liabilities and Reserves	<u>\$3,427,922.85</u>
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BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT

REVENUES FOR YEAR ENDED DECEMBER 31, 1970

Schedule No. 2

REVENUES - General

District Assessments (excluding off-peak)	\$1,160,406.14	
School Building Assistance	102,208.86	
Vocational Education 90-576 (Salary Assist.)	244,774.61	
Vocational Reimbursement - Chapter 74 (see Note #1)	762,813.00	
Transportation Assistance	61,800.00	
Interest	<u>28,395.07</u>	
Total General Revenue		2,360,397.68

OTHER REVENUES - Net

Registration Fees	33,970.92	
Productivity	20,803.42	
Miscellaneous	<u>5,694.83</u>	
Total Other Revenue		<u>60,469.17</u>
		2,420,866.85

LESS:

Operational Expenditures	1,592,783.19	
Transfer to Capital Account-Planning	420,000.00	
Transfer for Additional Capital	<u>56,411.00</u>	
		<u>2,069,194.19</u>

Net Additional Operating Surplus \$ 351,672.66

Note #1 \$482,300.00 received December 1970 applicable to 1971

BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT

OPERATING ACCOUNT ANALYSIS FOR YEAR ENDING DECEMBER 31, 1970

Schedule No. 3

	<u>1970 Budget</u>	<u>Expended</u>	<u>Balance</u>
<u>General Control:</u>			
Administration	13,400.00	11,562.13	1,837.87
Superintendent's Office	<u>44,111.00</u>	<u>40,623.63</u>	<u>3,487.37</u>
	57,511.00	52,185.76	5,325.24
<u>Expense of Instruction: (Reimbursed Partially #90-576)</u>			
Supervision	98,865.16	89,647.63	9,217.53
Teaching & Supplies	785,157.26	803,555.97	(18,398.71)
Textbook Program (see Note)	7,800.00	25,848.07	(18,048.07)
Library, Audiovisual & Guidance	<u>58,114.72</u>	<u>58,446.09</u>	<u>(331.37)</u>
	949,937.14	977,497.76	(27,560.62)
<u>Auxiliary Agencies:</u>			
Health, Food, Athletics	40,046.00	38,913.43	1,132.57
<u>Transportation:</u>			
Contracted Trans. -Ins.	72,368.00	72,793.07	(425.07)
<u>Operation of Plant:</u>			
Salaries and Utilities	137,959.00	137,924.47	34.53
Maintenance	<u>39,525.00</u>	<u>39,063.91</u>	<u>461.09</u>
	177,484.00	176,988.38	495.62
<u>Special Charges:</u>			
Insurance	34,300.00	33,354.79	945.21
Braintree Pension Retire.	<u>8,000.00</u>	<u>9,090.00</u>	<u>(1,090.00)</u>
	42,300.00	42,444.79	(144.79)
<u>Debt Service:</u>			
Principal	155,000.00	155,000.00	
Interest	<u>76,960.00</u>	<u>76,960.00</u>	<u>---</u>
	<u>231,960.00</u>	<u>231,960.00</u>	<u>---</u>
	1,571,606.14	1,592,783.19	(21,177.05)

NOTE: Technical Institute Textbooks Reimbursed by Tuition

ANNUAL FINANCIAL REPORT
TRUSTEES OF THAYER PUBLIC LIBRARY
December 31, 1970

	<u>Funds</u>	<u>Interest</u>				<u>Interest Balance 12/31/70</u>
		<u>Principal</u>	<u>Available 1/1/70</u>	<u>Accumulated 1/1-12/31/70</u>	<u>Expended 1/1-12/31/70</u>	
1.	Foundation	\$ 11,020.91	2,478.98	606.08	1,505.81	1,579.25
2.	Caleb Stetson	2,500.00	370.86	137.48		508.34
3.	Rachel Rebecca Thayer	172.50	22.84	9.44		32.28
4.	Nathaniel H. Hunt Trust	20,575.71	1,460.80	881.64	1,201.61	1,140.83
5.	Lucia E. & E. Stanwood Hollis	10,096.68	807.76	468.50		1,276.26
6.	Emma T. Keith	500.00	56.86	27.48		84.34
7.	Dr. Frank E. Kenna	545.45	123.23	29.96	87.50	65.69
8.	Stacy B. Southworth/Lincoln	300.00	(.27)	15.37	13.31	1.79
9.	Braintree Rotary Club/Southworth		74.51	134.76	143.48	65.79
10.	Accumulated Interest Account		<u>182.50</u>	<u>358.50</u>	<u>51.50</u>	<u>489.50</u>
	TOTAL	\$ 45,711.25	5,578.07	2,669.21	3,003.21	5,244.07

ANNUAL REPORT OF THE
BRAINTREE ELECTRIC LIGHT DEPARTMENT-1970

William J. Dignan, Chairman

Walter J. Hansen, Vice Chairman

Carl W. R. Johnson, Secretary

SALES OF ELECTRICITY

	<u>KWH</u>	<u>REVENUES</u>
A-1, G-1, G-2, A-1C, H-1	145,937,113	\$ 3,219,988.00
Industrial P Rate	47,189,780	769,273.72
Municipal	6,030,997	126,409.99
Street Lighting	3,721,592	62,187.80
Area Lighting	219,550	5,489.90
TOTAL SALES	<u>203,099,032</u>	<u>4,183,349.41</u>
Sales to Boston Edison	1,000	5.63
Sales to Nepex	000	2,165.76
GRAND TOTAL SALES	<u>203,100,032</u>	<u>\$ 4,185,520.80</u>

OPERATING EXPENSES

Fuel	\$ 928,393.97
Diesel Fuel	44,419.64
Other Operating Expenses	1,227,610.71
Maintenance	341,737.16
Employees Blue Cross & Group Insurance	9,310.14
Town of Braintree Retirement Fund	62,968.80
Depreciation	475,765.29
TOTAL EXPENSES	<u>\$ 3,090,205.71</u>

INCOME STATEMENT

OPERATING REVENUE	\$ 4,185,520.80
OPERATING EXPENSES	3,090,205.71
Manufacturing Surplus	<u>1,095,315.09</u>
Interest Income on Depreciation Fund	61,377.63
Miscellaneous Deductions	19,470.68
	<u>1,137,222.04</u>
Less Payment on Bonds	270,000.00
Less Interest on Bonds	56,218.73
Paid to Town of Braintree	180,000.00
Transferred to Profit and Loss Accounts	<u>\$ 631,003.31</u>

PROFIT AND LOSS STATEMENT

January 1, 1970 Balance	\$ 6,845,894.72
Transferred from Income	631,003.31
December 31, 1970 Balance	<u>7,476,898.03</u>

OPERATING CASH STATEMENT

Operating Cash Balance, January 1, 1970	\$ 500.00
Cash received as per cashbook	<u>4,339,533.05</u>
	4,340,003.05
Accounts payable from operating fund	3,391,249.17
Paid to Depreciation Fund	475,765.29
Transferred to Special Cash for payment of Bonds & Interest	286,885.52
Paid to Town of Braintree	180,000.00
Balance, December 31, 1970	\$ <u>6,133.07</u>

SPECIAL FUND FOR PAYMENT OF BONDS AND INTEREST

Balance, January 1, 1970	\$ 212,929.59
Transferred from Operating Fund	<u>286,885.52</u>
	\$ <u>499,814.11</u>

Paid on Bonds	
2-1-70	\$ 70,000.00
5-1-70	75,000.00
5-1-70	<u>125,000.00</u>
	\$ <u>270,000.00</u>

Paid on Interest	
2-1-70	\$ 1,837.50
5-1-70	9,450.00
5-1-70	19,375.00
8-1-70	1,225.00
11-1-70	8,400.00
11-1-70	<u>17,437.50</u>
	\$ <u>57,725.00</u>

Total paid on Bonds and Interest	327,725.00
BALANCE, DECEMBER 31, 1970	\$ <u>172,089.11</u>

DEPRECIATION FUND

BALANCE, JANUARY 1, 1970	\$ 1,647,394.86
Transferred from Operating Fund	475,765.29
Interest Income	<u>61,377.63</u>
	2,184,537.78
Expended on construction	616,972.99
BALANCE, DECEMBER 31, 1970	\$ <u>1,567,564.79</u>

SUMMARY OF CASH BALANCES, DECEMBER 31, 1970

OPERATING FUND	\$ 6,133.07
SPECIAL FUND FOR PAYMENT OF BONDS & INTEREST	172,089.11
DEPRECIATION FUND	1,567,564.79
PETTY CASH	\$ 200.00

SCHEDULE OF PAYMENTS DUE ON BOND AND INTEREST DURING 1971

Issue of February, 1952		
Payment due on principal	2-1-71	\$70,000.00
Payment due on interest	2-1-71	1,225.00
Payment due on interest	8-1-71	<u>612.50</u>
		\$ 71,837.50

<u>Issue of May 1, 1958</u>			
Payment due on principal	5-1-71	\$75,000.00	
Payment due on interest	5-1-71	8,400.00	
Payment due on interest	11-1-71	<u>7,350.00</u>	\$90,750.00

<u>Issue of May 1, 1959</u>			
Payment due on principal	5-1-71	\$125,000.00	
Payment due on interest	5-1-71	17,437.50	
Payment due on interest	11-1-71	<u>15,500.00</u>	157,937.50
TOTAL DUE ON BONDS AND INTEREST IN 1971			\$ <u>320,525.00</u>

BALANCE SHEET ASSETS

Plant Investment	\$ 10,460,020.44
Operating Fund	6,133.07
Petty Cash	200.00
Special Fund for Payment of Bonds & Interest	172,089.11
Depreciation Fund	1,567,564.79
Special Deposits	30,789.62
Accounts Receivable	431,481.69
Materials and Supplies	315,298.73
Prepaid Insurance	23,566.34
Preliminary Surveys	<u>96,478.37</u>
TOTAL ASSETS	\$ 13,103,622.16*

LIABILITIES

Loans Repayment	\$ 3,668,000.00
Appropriations for Construction Repayment	46,168.74
Profit and Loss	7,476,898.03
Bonds	1,865,000.00
Accounts Payable	7,132.47
Customers' Deposits	30,789.62
Interest Accrued	<u>9,633.30</u>
TOTAL LIABILITIES	\$ 13,103,622.16*

TOWN OF BRAINTREE

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/70
<u>GENERAL GOVERNMENT</u>									
Moderator	25.00	....	....	25.00	25.00	....	....	....
Finance Committee									
Secretary	750.00	....	....	750.00	750.00	....	....	....
Expenses	1,500.00	....	....	1,500.00	1,324.98	....	175.02	....
Board of Selectmen									
Salary - Selectmen	3,000.00	....	....	3,000.00	3,000.00	....	....	....
- Exec. Admin.	15,350.00	....	....	15,350.00	15,350.00	....	....	....
- Exec. Secretary.	6,812.00	....	....	6,812.00	6,077.00	....	735.00	....
- Clerk	5,254.00	....	....	5,254.00	4,381.00	....	873.00	....
Expenses	1,930.00	....	....	1,930.00	1,929.78	....	.22	....
Mileage	450.00	....	....	450.00	450.00	....	....	....
Negotiator-Collec. Barg.	525.00	5,000.00	....	....	5,525.00	5,470.00	....	55.00	....
Chairs (3)	111.00	....	....	111.00	110.85	....	.15	....
Secretarial Chair	33.00	....	....	33.00	32.99	....	.01	....
Secretarial Desk	117.00	....	....	117.00	117.00	....	....	....
Typewriter	275.00	....	....	275.00	275.00	....	....	....
File Cabinet (1)	55.00	....	....	55.00	54.17	....	.83	....
Chair (1)	37.00	....	....	37.00	36.95	....	.05	....
Accountant									
Salary-Town Accountant	10,106.25	....	....	10,106.25	10,106.25	....	....	....
-Asst. Town Acct.	6,071.00	....	....	6,071.00	6,071.00	....	....	....
Expenses	500.00	....	145.00	645.00	645.00	....	....	....
Adding Machine	225.00	....	....	225.00	225.00	....	....	....
File Cabinet	162.00	....	....	162.00	162.00	....	....	....
Compensate Anna W.
Ritchie	225.00	....	....	225.00	225.00	....	....	....
Contributory Retire. Clerk	5,226.00	....	5,226.00	5,206.00	....	20.00	....
Treasurer									
Salary-Treasurer	10,312.50	....	....	10,312.50	10,312.50	....	....	....
-Asst. Treasurer	5,898.00	....	....	5,898.00	5,898.00	....	....	....
-Clerks	10,433.00	....	701.61	11,134.61	10,848.00	....	286.61	....
Mileage	125.00	....	....	125.00	125.00	....	....	....
Expenses	4,802.00	402.33	....	5,204.33	5,204.33	....	....	....
Hollis Fund Custodial								
Services	750.00	....	....	750.00	750.00	....	....	....
Adding Machine	200.00	....	....	200.00	195.00	....	5.00	....

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev.,etc.	Balance 12/31/70
Bond Issue Expense	....	24,000.00	....	....	24,000.00	6,699.46	....	17,300.54	....
New Vault Door	....	1,325.00	....	....	1,325.00	....	....	....	1,325.00
Tax Collector									
Salary-Tax Collector	....	10,875.00	....	....	10,875.00	10,875.00	....	....	....
-Principal Clk.	....	5,915.00	....	....	5,915.00	5,915.00	....	....	....
-Extra Clerical	....	1,813.00	....	....	1,813.00	1,782.60	....	30.40	....
Expenses	....	4,860.00	....	....	4,860.00	4,838.89	....	21.11	....
Recordings & Takings	500.00	300.00	....	....	800.00	....	....	....	800.00
Postage Meter - Mailing Machine	....	1,198.00	....	....	1,198.00	1,173.55	....	24.45	....
Adding Machine	....	310.00	....	....	310.00	310.00	....	....	....
Assessors									
Salary-Assessors	....	4,500.00	....	....	4,500.00	4,500.00	....	....	....
-Exec.Secretary	....	6,812.00	....	....	6,812.00	6,812.00	....	....	....
-Clerks	....	16,582.00	....	....	16,582.00	16,397.00	....	185.00	....
-New Clerk	....	3,562.00	....	....	3,562.00	3,374.00	....	188.00	....
-Extra Clerical	....	107.00	....	....	107.00	106.40	....	.60	....
-Field Engineer	....	993.75	....	....	993.75	993.75	....	....	....
-Appraisor	....	9,412.50	....	....	9,412.50	9,412.50	....	....	....
Abstract of Deeds	....	500.00	2.90	....	502.90	367.40	....	135.50	....
Expenses	....	4,133.00	....	....	4,133.00	3,800.10	....	307.86	25.04
Appraisal Account	1,500.00	....	....	....	1,500.00	....	....	....	1,500.00
Witness Fees	458.00	....	....	....	458.00	....	....	....	458.00
Mileage-Assessors & Appraisor	....	600.00	2.72	300.00	902.72	900.00	....	2.72	....
Automated Real Estate Billing	....	5,400.00	....	....	5,400.00	5,400.00	....	....	....
Out of State Travel	....	....	....	300.00	300.00	287.27	....	12.73	....
Typewriter (18")	....	380.00	....	....	380.00	380.00	....	....	....
Steel Shelves	....	38.00	....	....	38.00	....	....	....	38.00
Town Counsel									
Salary-Town Counsel	....	15,000.00	....	....	15,000.00	15,000.00	....	....	....
-Clerical	....	2,000.00	....	....	2,000.00	2,000.00	....	....	....
Expenses	....	400.00	....	1,150.00	1,550.00	1,550.00	....	....	....
Appraisal, Titles, Witness Fees & Trial Exp.	....	2,000.00	4.80	....	2,004.80	1,121.06	....	883.74	....
Settlement of Claims	....	200.00	....	501.99	701.99	701.99	....	....	....
Special Counsel, Plan, Board-Maplewood	771.20	....	....	....	771.20	650.00	....	....	121.20

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev.,etc.	Balance 12/31/70
Desk	117.00	....	....	117.00	117.00	....	....	....
Swivel Chair	37.00	....	....	37.00	36.95	....	.05	....
Legality of Maplewood Park	18,000.00	....	....	18,000.00	11,050.00	....	....	6,950.00
Reimbursement of Loss Felony Investigation	99.00	....	....	99.00	99.00	....	....	....
Town Clerk								
Salary-Town Clerk	10,237.50	....	....	10,237.50	10,237.50	....	....	....
-Principal Clk.	5,915.00	....	....	5,915.00	5,915.00	....	....	....
-Clerks	2,625.00	....	....	2,625.00	2,625.00	....	....	....
Expenses	1,539.00	27.02	....	1,566.02	1,564.80	....	1.22	....
Printing & Adv.	1,210.00	....	....	1,210.00	1,209.04	....	.96	....
Town Meeting Record.	660.00	....	75.00	735.00	735.00	....	....	....
Binding Vital Statistics	80.00	....	5.00	85.00	85.00	....	....	....
Registration								
Salary-Board	300.00	....	....	300.00	300.00	....	....	....
-Town Clerk	1,050.00	....	....	1,050.00	1,050.00	....	....	....
-Principal Clk.	5,564.00	....	....	5,564.00	5,564.00	....	....	....
-Clerk	2,082.00	....	....	2,082.00	2,082.00	....	....	....
Recount Expense	111.00	....	....	111.00	111.00	....	....	....
Listing Expense	3,200.00	....	66.55	3,266.55	3,266.55	....	....	....
Expenses	2,864.00	....	....	2,864.00	2,864.00	....	....	....
Officials & Janitors	9,700.00	....	519.69	10,219.69	10,219.69	....	....	....
Election Expenses	1,624.00	....	....	1,624.00	1,546.75	....	77.25	....
New Voting Booths	480.00	....	....	480.00	475.00	....	5.00	....
Engineering								
Salary-Town Engineer	10,650.00	....	....	10,650.00	10,650.00	....	....	....
-Asst. Town Engr.	9,425.75	....	....	9,425.75	9,425.75	....	....	....
-Sr. Engr. Aide	8,003.00	....	....	8,003.00	7,982.00	....	21.00	....
-Engineer Aide	7,211.00	....	....	7,211.00	4,306.00	....	2,905.00	....
-Exec. Secretary	6,682.00	....	....	6,682.00	6,682.00	....	....	....
-Extra Clerical	280.00	....	....	280.00	200.00	....	80.00	....
Expenses	1,590.00	....	....	1,590.00	1,573.23	....	16.77	....
Town Hall								
Salary-Super. Custodian	6,885.00	....	....	6,885.00	6,884.80	....	.20	....
-Janitor Handyman	5,939.00	....	....	5,939.00	5,740.80	....	198.20	....
-Overtime Janitors	100.00	....	145.65	245.65	245.57	....	.08	....
Maint. & Supplies	5,300.00	7.50	....	5,307.50	5,300.74	....	4.32	2.44
Repairs	1,860.00	....	....	1,860.00	1,719.31	....	140.69	....

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev.,etc.	Balance 12/31/70
Conference Table Chairs (8)	...	300.00	...	...	300.00	...	...	...	300.00
Town Hall Renovations	...	192.00	...	...	192.00	...	...	...	192.00
General Government Incidentals	...	30,950.00	...	...	30,950.00	16,528.21	...	...	14,421.79
	...	874.00	...	36.54	910.54	910.54	...	...	...
GENERAL GOVERNMENT TOTALS	3,754.20	377,461.25	5,673.27	3,947.03	390,835.75	340,008.00	...	24,694.28	26,133.47
PUBLIC SAFETY									
Police Department									
Salary - Chief	...	14,346.00	...	...	14,346.00	14,346.00	...	...	...
- Captains	...	11,400.00	...	...	11,400.00	...	5,700.00	5,700.00	...
- Lieutenants	...	66,293.00	...	...	66,293.00	66,293.00	...	...	...
- Sergeants	...	81,954.00	...	...	81,954.00	81,696.76	...	257.24	...
- Patrolmen	...	414,614.00	...	...	414,614.00	414,011.20	...	602.80	...
- Prin. Clerks	...	5,908.00	...	...	5,908.00	5,904.00	...	4.00	...
- Clerks	...	9,000.00	...	...	9,000.00	8,980.00	...	20.00	...
- Janitor Handy- man	...	6,061.00	...	...	6,061.00	6,060.80	...	.20	...
- Overtime	...	148,438.00	...	...	148,438.00	136,897.64	...	11,540.36	...
- Dog Officer	...	500.00	...	...	500.00	499.92	...	.08	...
Dog Officer Expense	...	300.00	...	...	300.00	296.04	...	3.96	...
Uniforms for Men	...	9,750.00	...	...	9,750.00	9,345.42	...	404.58	...
Uniform Cleaning	...	3,900.00	...	...	3,900.00	3,780.00	...	120.00	...
Uniform Replace. Men	...	800.00	...	...	800.00	300.00	...	500.00	...
Aux. Police Uniforms, Equip. & Exp.	...	1,447.00	...	...	1,447.00	1,447.00	...	...	...
Out of State Travel	...	325.00	34.04	...	359.04	300.00	...	59.04	...
Auto Repair & Exp.	...	21,260.00	666.57	6,711.87	28,638.44	28,075.72	...	...	562.72
Radio Maint. & Install.	...	1,334.00	278.38	1,004.51	2,616.89	2,616.37	...	.52	...
State Sch. Expense - Regular Men	...	262.00	9.00	...	271.00	120.14	...	150.86	...
State Sch. Expense - New Men	...	555.00	...	...	555.00	204.84	...	350.16	...
Expenses	...	10,725.00	2.33	...	10,727.33	10,515.70	...	165.06	46.57
Medical	...	5,000.00	300.00	1,042.29	6,342.29	6,333.09	...	9.20	...
Coll. & Maint. Pkg.Meters	271.00	3,552.00	...	...	3,823.00	3,523.00	...	300.00	...

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/70
Maint.-Police Portion									
Building	895.00	....	....	895.00	894.53	....	.47	....
Police Cars	3,029.00	....	3,152.00	6,161.00	6,034.00	127.00	....	....
Office Equipment	363.00	....	....	363.00	362.25	....	.75	....
School Traffic Super.	40,995.00	....	....	40,995.00	40,303.80	....	691.20	....
New Traffic Super.	1,932.00	....	....	1,932.00	1,340.45	....	28.00	....
Equipment for Traffic									
Supervisors	1,353.40	....	....	1,353.40	1,340.45	....	12.95	....
Supervisors Sickness	500.00	....	....	500.00	469.00	....	31.00	....
Equipment New Men	264.00	....	....	264.00	....	....	264.00	....
Repair Traffic Beacons	1,138.00	....	1,035.18	2,173.18	2,173.18	....	....	....
Fingerprint Camera	398.00	....	....	398.00	398.00	....	....	....
Replace Radio Network	34,600.00	....	....	34,600.00	....	....	....	34,600.00
Safety Films	120.00	....	....	120.00	118.00	....	2.00	....
Vandalizing Windows	200.00	....	....	200.00	17.80	....	182.20	....
Traffic Box-5 Corners	515.00	....	....	515.00	....	....	515.00	....
Educational Differential	250.00	250.00	250.00	....	....	....
Riot Control Equip.	3,536.25	3,536.25	2,229.48	....	....	1,306.77
Repair & Install Equip.									
Dog Pound	637.00	....	....	637.00	637.00	....	....	....
Fire Department									
Salary									
-Chief	14,346.00	....	....	14,346.00	14,346.00	....	....	....
-Asst. Chief	11,854.00	....	....	11,854.00	11,854.00	....	....	....
-Deputy Chief	34,392.00	....	....	34,392.00	34,392.00	....	....	....
-Captain	31,746.00	....	....	31,746.00	31,743.00	....	3.00	....
-Lieutenants	88,781.00	....	....	88,781.00	88,514.50	....	266.50	....
-Privates	433,343.00	....	....	433,343.00	432,556.40	....	786.60	....
-Prin. Clerks	5,915.00	....	....	5,915.00	5,915.00	....	....	....
-Asst. Super.	11,400.00	....	....	11,400.00	11,400.00	....	....	....
-Attending Conven-									
tion Coverage	648.00	....	....	648.00	....	....	648.00	....
-Callmen	2,000.00	....	....	2,000.00	1,851.25	....	148.75	....
-Vacations	53,240.00	....	....	53,240.00	53,240.00	....	....	....
-Sickness	12,263.00	....	356.59	12,619.59	12,619.59	....	....	....
-Working Out of									
Grade	436.00	....	....	436.00	429.00	....	7.00	....
-Training	850.00	....	....	850.00	845.85	....	4.15	....
-Academy Train.	200.00	....	....	200.00	199.94	....	.06	....
-Overtime	18,530.00	....	....	18,530.00	18,486.53	....	43.47	....

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev.,etc.	Balance 12/31/70
-Fire Alarm	...	600.00	...	...	600.00	595.28	...	4.72	...
Overtime	98.58	...
-Paid Holidays	...	24,201.00	...	...	24,201.00	24,102.42	...		...
Medical	...	600.00	...	656.62	1,256.62	1,256.62	...		...
Uniforms	...	7,325.00	...	...	7,325.00	7,294.07	...	30.93	...
E. Braintree Utilities	...	1,300.00	...	...	1,300.00	1,265.20	...	34.80	...
Painting Exterior	...	500.00	...	...	500.00	500.00	...		...
Highland Repairs	...	150.00	...	...	150.00	98.54	...	51.46	...
New Equipment	...	5,257.00	...	...	5,257.00	5,252.82	...	4.18	...
Traffic Siren	...	120.00	...	...	120.00	...	...	120.00	...
Breathing Apparatus	...	380.00	...	...	380.00	356.85	...	23.15	...
File	...	71.00	...	...	71.00	70.00	...	1.00	...
New Car - Chief	...	2,650.00	...	...	2,650.00	2,349.00	...	301.00	...
Expenses	...	4,195.00	...	...	4,195.00	4,170.33	...	24.67	...
Auto Expense	...	6,124.00	...	95.02	6,219.02	6,218.72	...	.30	...
Fire Alarm - New Equip.	...	5,245.00	...	...	5,245.00	5,178.47	...	66.53	...
Fire Alarm - Repairs
to Radio	...	500.00	...	...	500.00	475.50	...	24.50	...
Radio Receivers	...	360.00	...	...	360.00	353.85	...	6.15	...
Cross Arms	...	1,320.00	...	...	1,320.00	1,250.06	...	69.94	...
Fire Alarm Expenses	...	2,000.00	...	...	2,000.00	1,999.42	...	.58	...
Out of State Travel	...	200.00	...	...	200.00	200.00	...		...
Typewriter	...	50.00	...	...	50.00	50.00	...		...
Message Tape Record.	...	825.00	...	...	825.00	825.00	...		...
Adding Machine	...	177.00	...	...	177.00	177.00	...		...
Burning Outfit	...	180.00	...	...	180.00	176.15	...	3.85	...
Chairs	...	144.00	...	...	144.00	135.00	...	9.00	...
New Pump Engine	...	43,000.00	...	...	43,000.00	...	...		43,000.00
New Ladder Truck	...	60,000.00	...	...	60,000.00	...	...		60,000.00
Educational Differences	...	1,560.00	...	...	1,560.00	1,560.00	...		...
Central- Utilities	...	2,700.00	...	...	2,700.00	2,690.83	...	9.17	...
-Repairs	...	450.00	...	...	450.00	445.97	...	4.03	...
-Supplies	...	600.00	...	...	600.00	599.59	...	.41	...
-Fuel	...	2,200.00	...	119.22	2,319.22	2,319.15	...	.07	...
-Floures. Lights	...	420.00	...	...	420.00	397.40	...	22.60	...
-Electric Doors	...	1,538.00	...	...	1,538.00	1,538.00	...		...
-New Front Ramp	...	1,109.00	...	...	1,109.00	...	...		1,109.00
-Painting	...	150.00	...	...	150.00	148.23	...	1.77	...

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev.,etc.	Balance 12/31/70
Inspector of Buildings									
Salary -Inspector	....	9,475.00	....	....	9,475.00	9,475.00	....	....	....
-Extra Clerical	....	1,042.00	....	714.00	1,756.00	1,756.00	....	....	....
-Dep.Inspector	....	600.00	....	....	600.00	330.00	....	270.00	....
Expenses	....	627.00	....	....	627.00	611.13	....	15.87	....
Mileage	....	600.00	....	....	600.00	600.00	....	....	....
Typewriter	....	140.00	....	....	140.00	139.50	....	.50	....
Schooling	....	200.00	....	....	200.00	....	....	200.00	....
Inspector of Wires									
Salary -Inspector	....	8,580.00	....	....	8,580.00	8,580.00	....	....	....
-Dep.Inspector	....	400.00	....	....	400.00	400.00	....	....	....
Mileage	....	624.00	....	....	624.00	624.00	....	....	....
Expenses	....	105.00	....	....	105.00	99.50	....	5.50	....
Office Furniture	....	209.00	....	....	209.00	208.12	....	.88	....
Sealer of Weights and Measures									
Salary	....	2,090.00	....	....	2,090.00	2,090.00	....	....	....
Expenses	....	276.00	....	....	276.00	263.05	....	12.95	....
Mileage	....	325.00	....	....	325.00	325.00	....	....	....
Planning Board									
Clerical	....	500.00	....	....	500.00	500.00	....	....	....
Office Expense	....	100.00	....	146.23	246.23	246.23	....	....	....
Meeting Expenses,									
Dues & Mileage	....	100.00	....	....	100.00	75.90	....	24.10	....
Printing & Legal Not.	....	100.00	....	50.00	150.00	150.00	....	....	....
Master Plan Study	3,000.00	....	....	....	3,000.00	....	....	....	3,000.00
Survey of Maplewood Pk. Development	3,000.00	....	....	....	3,000.00	....	....	....	3,000.00
Board of Appeals-Zoning By-Laws									
Secretary	....	300.00	....	....	300.00	300.00	....	....	....
Expenses	....	100.00	....	....	100.00	67.35	....	32.65	....
Tree Warden									
Salary	....	3,525.00	....	....	3,525.00	3,525.00	....	....	....
General Care	....	3,500.00	....	....	3,500.00	3,500.00	....	....	....
Tree Removal	....	3,460.00	....	....	3,460.00	3,280.00	....	180.00	....
Planting New Trees	....	2,000.00	....	....	2,000.00	1,989.52	....	10.48	....
Tree Bank	....	750.00	....	....	750.00	740.08	....	9.92	....

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev.,etc.	Balance 12/31/70
PUBLIC SAFETY	6,271.00	1,290.32	1,868,947.50						146,625.06
TOTALS		1,842,536.40	18,849.78		1,690,996.04		5,827.00	25,499.40	

HEALTH AND SANITATIONS

Board of Health									
Salary -Board	...	300.00	...	...	300.00	300.00	...	...	...
-Agent	...	9,074.00	...	...	9,074.00	8,666.00	...	408.00	...
-Principal Clk.	...	5,915.00	...	...	5,915.00	5,542.00	...	373.00	...
-Extra Clerical	...	318.00	...	182.50	500.50	454.50	...	46.00	...
Expenses	...	1,130.00	...	91.60	1,221.60	1,221.60	...	...	...
Mileage	...	700.00	...	...	700.00	684.61	...	15.39	...
Contagious Disease (TB)	...	4,000.00	...	...	4,000.00	121.23	...	3,878.77	...
TB Prevention	...	300.00	...	...	300.00	300.00	...	...	...
Education	...	2,500.00	...	...	2,500.00	2,500.00	...	...	...
Control of Communicable									
Diseases	...	225.00	...	...	225.00	200.00	...	25.00	...
Sch. Nursing Services	...	5,500.00	...	...	5,500.00	5,500.00	...	...	...
Inspe. Public Eating									
Places	...	600.00	...	...	600.00	429.60	...	170.40	...
Testing Milk & Water	...	500.00	...	51.00	551.00	551.00	...	...	...
Inspector of Animal &									
Meat Salary	...	700.00	...	...	700.00	700.00	...	...	...
Mileage	...	220.00	...	...	220.00	160.88	...	59.12	...
Inspector Plumbing & Gas									
Salary	...	9,074.00	...	...	9,074.00	8,840.00	...	234.00	...
Asst. Inspector Plumbing									
& Gas Salary	...	500.00	...	...	500.00	500.00	...	...	...
Mileage - Inspector	...	500.00	...	...	500.00	500.00	...	...	...
Garbage Collections	...	44,000.00	...	...	44,000.00	44,000.00	...	...	...
Diphtheria Clinic	...	400.00	...	...	400.00	398.82	...	1.18	...
Asian Flu Clinic	61.25	...	332.45	...	393.70	393.70	...	...	...
Rabies Control Clinic	...	60.00	...	...	60.00	45.00	...	15.00	...
Measles Clinic	77.71	...	...	...	77.71	...	...	...	77.71
Dead Animal Disposal									
Salary	...	600.00	...	...	600.00	600.00	...	...	...
-Expenses	...	400.00	...	60.89	460.89	460.89	...	...	...
-Mileage	...	300.00	...	...	300.00	300.00	...	...	...
Vaccine Clinic	...	800.00	...	...	800.00	686.00	...	114.00	...

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/70
Pest Control	....	4,810.00	....	....	4,810.00	3,880.00	....	330.00	600.00
Pre-Employment Phys.	....	700.00	....	....	700.00	515.00	....	185.00	....
Sewer Department									
Salary -Commissioners	....	300.00	....	....	300.00	300.00	....	....	....
-Superintendent	....	12,100.00	....	....	12,100.00	12,100.00	....	....	....
-Other Men	....	56,089.00	....	....	56,089.00	51,820.38	....	4,268.62	....
-Clerks	....	5,652.00	....	....	5,652.00	5,652.00	....	....	....
Vehicle Maint.	....	4,000.00	....	....	4,000.00	3,991.92	....	8.08	....
Maintenance	....	18,082.00	....	....	18,082.00	17,917.19	....	164.81	....
House Connections	98,267.89	146,343.00	....	....	244,610.89	93,797.42	....	92,046.47	58,767.00
Construction	361,096.57	50,000.00	450,000.00	....	861,096.57	643,830.13	....	....	217,266.44
Intercept Sewer -									
St. Claire to Marisa	....	....	200,000.00	....	200,000.00	151,012.03	....	....	48,987.97
Electronic Inspection									
& Flushing	....	8,000.00	....	....	8,000.00	5,805.00	....	2,195.00	....
1 1/2 Ton Compressor									
Truck	....	2,800.00	....	....	2,800.00	2,800.00	....	....	....
2 1/2 Ton Dump Truck	....	5,600.00	....	....	5,600.00	4,942.00	....	658.00	....
Auxiliary Power -									
Common St. Station	....	20,000.00	....	....	20,000.00	....	....	....	20,000.00
Repair Washington St.	....	3,000.00	....	....	3,000.00	1,288.45	....	1,711.55	....
Waste Disposal									
Salary-Superintendent	....	9,225.00	....	....	9,225.00	8,988.44	....	236.56	....
-Labor	....	58,050.00	....	....	58,050.00	13,635.20	25,000.00	19,414.80	....
Maintenance, Repairs									
& Expenses	....	8,100.00	....	....	8,100.00	1,741.62	....	6,358.38	....
Utilities	....	50,000.00	....	....	50,000.00	....	20,000.00	30,000.00	....
Collections - Rubbish									
& Garbage	....	70,000.00	....	....	70,000.00	65,248.00	....	4,752.00	....
1/2 Ton Truck-Pickup	....	2,500.00	....	....	2,500.00	2,422.65	77.35	....	....
Engineering Fees	....	2,000.00	....	....	2,000.00	....	....	2,000.00	....
HEALTH AND	459,503.42		650,332.45	1,736,188.86			45,077.35		345,699.12
SANITATION TOTALS		625,967.00	385.99	1,175,743.26			169,669.13		
HIGHWAY DEPARTMENT									
Salary -Superintendent	....	12,067.00	....	....	12,067.00	12,067.00	....	....	....
-Other	....	318,652.25	140.00	7,500.00	326,292.25	325,538.39	....	753.86	....
Material Supplies & Rep.	....	66,721.00	116.45	2,179.20	69,016.65	69,016.65	....	....	....

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/70
Gypsy Moth Expense	• • • •	1,060.00	• • • •	• • • •	1,060.00	1,060.00	• • • •	• • • •	• • • •
Dutch Elm Prevention	1,761.00	2,500.00	• • • •	210.00	4,471.00	1,761.00	• • • •	• • • •	2,710.00
Chap. 90 Const. 1970	• • • •	63,000.00	• • • •	• • • •	63,000.00	• • • •	• • • •	• • • •	63,000.00
Chap. 90 Const. 1969	63,000.00	• • • •	39.49	• • • •	63,039.49	33,229.72	303.26	• • • •	29,506.51
Chap. 90 Const. 1968	79,500.00	25,500.00	• • • •	• • • •	105,000.00	105,000.00	• • • •	• • • •	• • • •
Chap. 90 Const. 1967	54,000.00	• • • •	• • • •	• • • •	54,000.00	50,782.27	• • • •	• • • •	3,217.73
Chap. 90 Const. 1966	17,423.22	• • • •	• • • •	• • • •	17,423.22	15,700.10	• • • •	• • • •	1,723.12
Chap. 90 Maintenance	• • • •	6,000.00	• • • •	• • • •	6,000.00	6,000.00	• • • •	• • • •	• • • •
Streets Resurfaced	2,353.57	26,382.00	• • • •	• • • •	28,735.57	28,735.57	• • • •	• • • •	• • • •
Snow Removal	949.13	30,775.00	• • • •	50.75	31,774.88	44,205.51	• • • •	• • • •	(12,430.63)
Dump Fill	• • • •	25,000.00	• • • •	• • • •	25,000.00	25,000.00	• • • •	• • • •	• • • •
New Const. 1969	13,247.86	• • • •	• • • •	• • • •	13,247.86	8,466.74	• • • •	• • • •	4,781.12
New Const. 1968	4,715.00	• • • •	• • • •	• • • •	4,715.00	3,580.70	• • • •	• • • •	1,134.30
Widen Liberty St.	6,402.90	• • • •	• • • •	• • • •	6,402.90	• • • •	• • • •	• • • •	6,402.90
Traffic Lights No. & So. Brain. Square	911.05	• • • •	• • • •	• • • •	911.05	900.53	• • • •	• • • •	10.52
Const. New Shaw St.	• • • •	• • • •	303.26	• • • •	25,500.00	25,230.77	• • • •	• • • •	269.23
Bridge	25,196.74	• • • •	• • • •	• • • •	63,015.78	• • • •	• • • •	• • • •	63,015.78
Chap. 679 Acts of 1965	• • • •	• • • •	63,015.78	• • • •	42,010.56	• • • •	• • • •	• • • •	42,010.56
Chap. 616 Acts of 1967	• • • •	• • • •	42,010.52	• • • •	21,005.26	• • • •	• • • •	• • • •	21,005.26
Chap. 678 Acts of 1969	• • • •	• • • •	21,005.26	• • • •	3,000.00	• • • •	• • • •	• • • •	3,000.00
Spillway Brain. Dam	3,000.00	• • • •	• • • •	• • • •	15,135.00	11,848.96	• • • •	3,286.04	• • • •
Road & Sidewalk Better-	• • • •	15,135.00	• • • •	• • • •	4,875.87	2,833.65	• • • •	2,042.22	• • • •
ments-Brewster Ave.	4,875.87	• • • •	• • • •	• • • •	3,745.00	2,805.50	• • • •	939.50	• • • •
Dickerman Lane	3,745.00	• • • •	• • • •	• • • •	4,988.00	• • • •	4,988.00	• • • •	• • • •
Elmknoll Rd.	4,988.00	• • • •	• • • •	• • • •	2,678.00	• • • •	• • • •	• • • •	• • • •
Hemlock	• • • •	2,678.00	• • • •	• • • •	360.00	• • • •	• • • •	• • • •	2,678.00
Hoover Ave.	• • • •	360.00	• • • •	• • • •	4,529.50	3,691.69	• • • •	837.81	360.00
Packard Drive	• • • •	• • • •	• • • •	• • • •	12,547.00	• • • •	• • • •	• • • •	• • • •
Phillips St.	4,529.50	• • • •	• • • •	• • • •	37,040.00	• • • •	• • • •	• • • •	12,547.00
Spruce	• • • •	12,547.00	• • • •	• • • •	9,000.00	4,672.86	• • • •	• • • •	37,040.00
Elm St. To Quincy Line	• • • •	37,040.00	• • • •	• • • •	• • • •	• • • •	• • • •	• • • •	• • • •
Walkway Evergreen to Liberty	• • • •	9,000.00	• • • •	• • • •	9,000.00	4,672.86	• • • •	• • • •	4,327.14

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/70
Reimburse Water Dept. -									
Shaw St. Bridge	....	10,000.00	....	....	10,000.00	10,000.00	....	....	....
2 Ton Truck Chasis	....	4,200.00	....	....	4,200.00	4,135.00	....	65.00	....
Leaf Picker (3)	....	9,000.00	....	....	9,000.00	6,816.00	2,184.00	....	....
Garage Repairs	....	6,750.00	....	....	6,750.00	6,060.00	....	690.00	....
Street Sweeper	....	14,750.00	....	....	14,750.00	10,985.00	3,765.00	....	....
Sidewalk Plow	....	6,045.00	....	295.60	6,340.60	6,340.60	....	....	....
Heavy Duty Truck Chas.	....	10,326.00	....	....	10,326.00	8,100.00	2,117.83	108.17	....
Cleaning of Monatiquot River	....	5,000.00	....	....	5,000.00	5,000.00	....	....	....
Control Flooding - Braintree Dam	....	250.00	....	....	250.00	....	....	....	250.00
Pipe Culvert-Liberty Sch.	....	10,500.00	....	....	10,500.00	....	....	....	10,500.00
	<u>290,598.84</u>	<u>126,630.76</u>		<u>1,158,703.40</u>		<u>839,564.21</u>	<u>13,358.09</u>		<u>309,489.13</u>
HIGHWAY TOTALS		731,238.25		10,235.55		839,564.21		8,722.60	
						Local		Emergency	
						Overdraw		- -	(12,430.63)
VETERANS SERVICES									
Salary - Agent	....	9,997.25	....	....	9,997.25	9,997.25	....	....	....
- Principal Clk.	....	5,915.00	....	....	5,915.00	5,799.00	....	116.00	....
- Clerk	....	5,166.00	....	....	5,166.00	5,063.00	....	103.00	....
- Extra Clerical	....	1,061.75	....	....	1,061.75	1,045.80	....	15.95	....
Expenses	....	1,194.00	....	....	1,194.00	1,193.73	....	.27	....
Mileage	....	770.00	....	....	770.00	770.00	....	....	....
Benefits 1970 (634956 STM)	....	263,495.76	<u>1,042.62</u>	....	<u>264,538.38</u>	<u>264,362.16</u>	....	<u>176.22</u>	....
TOTAL VETERAN BENEFITS		287,599.76			288,642.38	288,230.94		411.44	
SCHOOLS AND LIBRARIES									
Support	2,021.05	6,998,361.48	7,432.87	....	7,007,815.40	6,933,161.74	....	73,330.97	1,322.69
Const. & Equip School- E. District	22,177.02	....	....	....	22,177.02	18,833.14	....	....	3,343.88
Highlands Sch. Bldg.									
Add. Plans & Specs.	994.08	....	....	....	994.08	....	....	....	994.08
Highland Sch. Alteration	1,609.77	....	....	....	1,609.77	1,387.00	....	....	222.77
Highland Sch. Addition	7,303.90	....	....	....	7,303.90	7,164.71	....	....	139.19
Consultants New High School	17,000.00	....	....	....	17,000.00	17,000.00	....	....	....

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/70
Construct New High Sch. Blue Hill Regional Sch. Eminent Domain land for High School	14,843.94 ..... .....	..... 283,266.00 32,000.00	9,000,000.00 10,560.00 .....	..... ..... .....	9,014,843.94 293,826.00 32,000.00	5,306,201.43 293,825.99 32,000.00	...............	......01	3,708,642.51
Libraries -									
Salary - Librarians	.....	124,417.00	.....	.....	124,417.00	119,360.45	.....	5,056.55	.....
- Custodians	.....	15,452.00	.....	.....	15,452.00	14,996.00	.....	456.00	.....
Books & Records	.....	30,000.00	.....	.....	30,000.00	29,999.09	.....	.91	.....
Expenses	.....	20,336.00	19.85	.....	20,355.85	20,355.11	.....	.74	.....
Out of State Travel	.....	613.00	.....	.....	613.00	612.57	.....	.43	.....
Mileage	.....	190.00	.....	.....	190.00	189.30	.....	.70	.....
Oil Burner	.....	550.00	.....	5.00	555.00	555.00	.....	.....	.....
Typewriter-Labeling									
Type	.....	203.00	.....	31.73	234.73	234.73	.....	.....	.....
File	.....	71.00	.....	.....	71.00	70.58	.....	.42	.....
Curtains-Watson	.....	25.00	.....	.....	25.00	17.50	.....	7.50	.....
Coffee Percolator	.....	28.00	.....	.....	28.00	27.97	.....	.03	.....
New Chairs	.....	.....	.....	140.00	140.00	133.04	.....	6.96	.....
Repair Chairs	.....	140.00	.....	.....	140.00	.....	.....	140.00	.....
E. Braintree Branch									
Plans & Specs.	13.15	.....	.....	.....	13.15	.....	.....	.....	13.15
Constr. & Equip									
E. Braintree Branch	1,481.90	.....	.....	.....	1,481.90	1,479.78	.....	.....	2.12
TOTAL SCHOOLS & LIBRARIES	67,444.81	7,505,652.48	9,018,012.72	176.73	16,591,286.74	12,797,605.13		79,001.22	3,714,680.39
RECREATION AND UNCLASSIFIED									
Parks and Playground									
Salary -Superintendent	.....	10,725.00	.....	.....	10,725.00	10,725.00	.....	.....	.....
-Secretary	.....	825.00	.....	.....	825.00	825.00	.....	.....	.....
-Labor	.....	49,315.00	.....	.....	49,315.00	49,305.06	.....	9.94	.....
Materials, Supplies & Repairs	.....	9,200.00	.....	.....	9,200.00	9,194.66	.....	5.34	.....
Expenses	.....	5,900.00	11.61	.....	5,911.61	5,868.45	.....	43.16	.....
Building Maint.	.....	1,300.00	.....	.....	1,300.00	1,295.89	.....	4.11	.....
New Playground Equip.	.....	1,581.00	.....	.....	1,581.00	1,581.00	.....	.....	.....
Mower Sharpener	.....	750.00	.....	.....	750.00	725.00	25.00	.....	.....

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev.,etc.	Balance 12/31/70
Diving Board	....	279.00	....	....	279.00	119.60	....	....	159.40
Life Guard Boat	....	175.00	....	....	175.00	137.00	....	38.00	....
Bath House-Swifts Beach.	....	1,000.00	....	....	1,000.00	....	....	....	1,000.00
7 Gang Power Mower	....	7,975.00	....	....	7,975.00	7,695.00	280.00	....	....
Track-Hollis Field	638.00	....	....	....	638.00	....	....	....	638.00
Loam & Seed-Hollis Fld.	967.24	....	....	....	967.24	461.30	....	....	505.94
Repair Back Stop Fence	314.00	....	....	....	314.00	133.18	....	....	180.82
Bleachers	....	875.00	....	....	875.00	850.00	....	25.00	....
Improving Braintree Hghts. Playground	1,447.49	9,112.00	....	....	10,559.49	8,984.11	....	....	1,575.38
Improving Faxon St. Playground	2,800.00	....	....	....	2,800.00	....	....	....	2,800.00
Improving Lakeside Sch. Playground	....	3,000.00	....	....	3,000.00	1,793.49	....	....	1,206.51
Improving Lincoln Sch. Playground	....	3,257.00	....	....	3,257.00	2,549.34	....	....	707.66
Improving Penniman Sch. Playground	....	5,044.00	....	....	5,044.00	4,112.33	....	....	931.67
Improving Noah Torrey Sch. Playground	1,134.32	....	....	....	1,134.32	1,134.32	....	....	....
Salary -Organized Play Super.	....	1,580.00	....	....	1,580.00	1,580.00	....	....	....
-Asst. Super.	....	1,000.00	....	....	1,000.00	1,000.00	....	....	....
-Instructors	....	14,272.00	....	....	14,272.00	13,724.00	548.00	....	....
-Craft Spec.	....	608.00	....	....	608.00	608.00	....	....	....
Organized Play Exp.	....	2,600.00	....	....	2,600.00	2,591.32	....	8.68	....
Organized Play Mileage	....	300.00	....	....	300.00	300.00	....	....	....
Organized Play Trans.- Games	....	500.00	....	....	500.00	500.00	....	....	....
Organized Play Senior Citizens Program	....	1,500.00	40.00	39.60	1,579.60	1,539.60	....	40.00	....
Salary -Retarded Child. Supervisor	....	800.00	....	....	800.00	700.00	100.00	....	....
-Teachers	....	1,416.00	....	....	1,416.00	1,320.00	96.00	....	....
-Retarded Child. 'Pre-school	....	700.00	....	....	700.00	700.00	....	....	....
Expenses-Retarded Child. Preschool	....	100.00	....	....	100.00	100.00	....	....	....
Transportation- "	....	300.00	....	....	300.00	300.00	....	....	....

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev.,etc.	Balance 12/31/70
Expenses-Retarded Child.	...	200.00	...	...	200.00	180.76	...	19.24	...
Trans.-Retarded Child.	...	1,220.00	...	...	1,220.00	1,219.50	...	.50	...
Salary-Supervisor Emotionally Dist.Children	...	800.00	...	...	800.00	800.00	...	...	...
Expenses- " "	...	100.00	...	...	100.00	100.00	...	...	...
Transportation- " "	...	300.00	...	...	300.00	300.00	...	...	...
Salary -Teacher " "	...	472.00	...	...	472.00	472.00	...	...	...
-Swim Program	...	8,971.00	...	...	8,971.00	8,524.00	447.00	...	...
Instructors	...	155.00	...	...	155.00	155.00	...	...	...
-Caretaker	...	650.00	...	...	650.00	650.00	...	...	...
-Matron	...	980.00	...	...	980.00	950.00	...	30.00	...
-Gateguard, Sunset Lake	...	780.00	...	...	780.00	780.00	...	...	...
-Gateguard, Swifts Beach	...	1,280.00	...	...	1,280.00	1,277.94	...	2.06	...
Expenses-Swim Prog.
Golf Course									
Salary -Golf Course Supervisor	...	3,000.00	...	...	3,000.00	2,742.72	...	257.28	...
-Starter Clerk	...	2,874.00	27.00	...	2,901.00	2,801.25	...	99.75	...
-Labor	...	31,555.00	...	...	31,555.00	31,552.12	...	2.88	...
Expenses-Golf Course Clk.	...	525.00	...	...	525.00	458.50	...	66.50	...
Materials, Supplies and Repairs	...	4,435.00	...	...	4,435.00	4,420.71	...	14.29	...
Expenses, Golf Course	...	4,075.00	11.00	147.09	4,233.09	4,233.09	...	...	...
Greens Mower	...	6,190.00	...	...	6,190.00	6,150.00	...	40.00	...
Gang Mower	...	7,750.00	...	...	7,750.00	7,695.00	...	55.00	...
Tee Mower	...	1,550.00	...	...	1,550.00	1,545.00	...	5.00	...
Truckster	...	2,870.00	...	...	2,870.00	2,695.00	...	175.00	...
Power Screener	...	1,525.00	...	...	1,525.00	1,495.00	...	30.00	...
Fencing	...	3,000.00	...	...	3,000.00	914.00	...	...	2,086.00
Plans & Spec. Braintree Golf Course	1,000.00	...	...	...	1,000.00	...	...	1,000.00	...
Construction of Golf Course	108,112.50	...	...	...	108,112.50	108,112.50	...	...	...
Plans & Specs. of Utility Building	4,128.99	...	...	...	4,128.99	...	...	...	4,128.99
Maint. & Storage Bldg.	439.17	...	...	...	439.17	...	...	...	439.17

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/70
Insurance -									
Fire & Extended Cover.	....	24,000.00	....	....	24,000.00	21,968.70	2,031.30	....	....
Employees Compensation.	....	36,000.00	....	....	36,000.00	30,765.00	....	5,235.00	....
Auto Liability	....	19,000.00	....	735.05	19,735.05	19,735.05	....	....	....
Boiler	....	3,203.00	....	20.00	3,223.00	2,920.00	303.00	....	....
Group Life & Medical	....	111,050.00	13,993.00	....	125,043.00	125,043.00	....	....	....
Municipal Bldg. Fund	....	4,000.00	....	....	4,000.00	4,000.00	....	....	....
Town Reports	....	2,419.00	....	....	2,419.00	2,418.24	....	.76	....
Photostat & Duplicator									
Machine Supplies	225.66	1,200.00	....	....	1,425.66	1,355.40	....	....	70.26
Personnel Board Exp.	....	1,500.00	....	....	1,500.00	240.15	....	1,259.85	....
Industrial Dev. Comm. Exp.	....	2,180.00	....	....	2,180.00	2,073.34	....	106.66	....
Board of Trust Funds Comm.									
Expenses	....	100.00	....	....	100.00	90.00	....	10.00	....
Accounting Service-Board of									
Trust Funds	....	100.00	....	....	100.00	....	....	100.00	....
Maint. Legion Building	....	1,200.00	....	....	1,200.00	1,200.00	....	....	....
Rent - VFW	....	960.00	....	....	960.00	960.00	....	....	....
Rent - DAV	....	850.00	....	....	850.00	850.00	....	....	....
Graves Registration Exp.	....	400.00	....	201.00	601.00	563.00	....	38.00	....
Memorial Day	....	1,500.00	....	213.46	1,713.46	1,713.46	....	....	....
Street Lighting	....	59,000.00	....	....	59,000.00	59,000.00	....	....	....
Hydrant Service	....	37,520.00	....	....	37,520.00	37,520.00	....	....	....
Plans & Specs. Incinerator	1,000.00	....	....	....	1,000.00	21.00	....	....	979.00
Construction Town Incin.	927,587.69	....	....	....	927,587.69	619,518.14	....	....	308,069.55
Unpaid Bills	....	8,485.28	5.00	....	8,490.28	8,271.74	....	218.54	....
South Shore Mosquito									
Control	....	6,100.00	....	....	6,100.00	6,100.00	....	....	....
Town Forest Labor &									
Supplies	....	675.00	....	....	675.00	675.00	....	....	....
Conservation Fund	2,000.00	....	....	....	2,000.00	....	....	....	2,000.00
Conservation Commission									
Expenses	....	155.00	....	....	155.00	78.29	....	76.71	....
Relocate Civil War Mon.	....	3,500.00	....	....	3,500.00	3,500.00	....	....	....
Repairs to Veterans									
Memorial Drive	....	1,255.00	....	....	1,255.00	1,250.60	....	4.40	....
Civil Defense -									
Administration Exp.	....	242.00	....	....	242.00	166.70	....	2.90	72.40
Maint. & Rep. Equip.	75.00	450.00	....	....	525.00	512.12	....	12.88	....

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev.,etc.	Balance 12/31/70
New Equipment	350.00	655.00	.....	.....	1,005.00	1,002.93	.....	2.07	.....
Pensions-Non Contributory	.....	128,737.10	26,491.44	.....	155,228.54	154,489.39	.....	739.15	.....
Contributory Retirement System	1.08	209,543.00	50,278.00	.....	277,729.08	277,728.00	.....	1.08	.....
		16,907.00							
		1,000.00							
Reserve Fund	.....	35,000.00	.....	.....	35,000.00	34,951.28	.....	48.72	.....
TOTAL RECREATION AND UNCLASSIFIED	1,052,221.14	922,225.38	108,764.05	1,356.20	2,084,566.77	1,743,357.27	3,830.30	9,828.45	327,550.75
ENTERPRISES AND CEMETERIES									
Water Department									
Salary -Commissioners	.....	300.00	.....	.....	300.00	300.00	.....	.....	.....
-Superintendent	.....	12,099.82	.....	.....	12,099.82	12,099.82	.....	.....	.....
-Exec. Secretary	.....	6,812.00	.....	.....	6,812.00	6,812.00	.....	.....	.....
-Principal Clerk	.....	5,915.00	.....	.....	5,915.00	5,915.00	.....	.....	.....
-Clerks	.....	19,371.63	.....	.....	19,371.63	19,027.00	.....	344.63	.....
Debt & Interest	.....	54,592.00	.....	.....	54,592.00	54,591.25	.....	.75	.....
Out of State Travel	.....	250.00	.....	.....	250.00	.....	.....	250.00	.....
Other Expenses incl.									
Equip. & Wages	.....	542,597.55	6,849.85	.....	549,447.40	542,119.00	.....	7,328.40	.....
Agency Account	.....	.....	1,976.95	.....	1,976.95	1,976.95	.....	.....	.....
Conventions & Education	.....	450.00	.....	.....	450.00	125.00	.....	325.00	.....
Clerical Overtime	.....	600.00	.....	.....	600.00	219.20	.....	380.80	.....
New Fire Hydrants	.....	12,800.00	.....	.....	12,800.00	12,800.00	.....	.....	.....
Non Contributory Pens.	.....	2,000.00	.....	.....	2,000.00	2,000.00	.....	.....	.....
Improvements to Water									
Supply System	246.92	.....	280,000.00	.....	280,246.92	48,941.29	.....	.....	231,305.63
Water Mains	7.99	.....	.....	.....	7.99	.....	.....	.....	7.99
Construct Dike -									
Richardi Reservoir	.....	40,400.00	.....	.....	40,400.00	27,437.23	.....	.....	12,962.77
Accrued Interest	.....	.....	1,230.78	.....	1,230.78	.....	.....	1,230.78	.....
Chlorination Sunset Lake									
Salary	.....	300.00	.....	.....	300.00	300.00	.....	.....	.....
Expenses	.....	3,000.00	.....	.....	3,000.00	2,971.72	.....	28.28	.....
Electric Light Department									
Salary-Commissioners	.....	300.00	.....	.....	300.00	300.00	.....	.....	.....
Maintenance	213,428.59	.....	4,340,494.94	.....	4,553,923.53	4,375,701.35	.....	.....	178,222.18

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev.,etc.	Balance 12/31/70
Depreciation	1,647,394.86	...	537,142.92	...	2,184,537.78	616,972.99	...	...	1,567,564.79
Cemeteries									
Salary -Super.	...	2,612.50	...	...	2,612.50	2,612.50	...	...	...
-Secretary	...	325.00	...	...	325.00	325.00	...	...	...
-Labor	...	2,500.00	...	...	2,500.00	2,492.49	...	7.51	...
Materials & Suppl.	...	850.00	...	...	850.00	805.20	...	44.80	...
Grave Openings	...	504.00	...	...	504.00	192.00	...	312.00	...
Mileage	...	150.00	...	...	150.00	150.00	...	...	...
Expenses	...	75.00	...	...	75.00	59.75	...	15.25	...
Repair Tool House	...	175.00	...	...	175.00	175.00	...	...	...
Repair Tomb	...	100.00	...	...	100.00	100.00	...	...	...
ENTERPRISES AND CEMETERY TOTAL	1,861,078.36	709,079.50	5,167,695.44	7,737,853.30	5,737,521.74	10,268.20	1,990,063.36		
INTEREST AND MATURING DEBT									
Interest	...	566,884.00	63,434.31	...	630,318.31	595,008.83	...	35,309.48	...
Maturing Debt	...	998,000.00	320,000.00	...	1,318,000.00	1,318,000.00	...	...	...
TOTAL INTEREST AND MATURING DEBT		1,564,884.00	383,434.31	1,948,318.31	1,913,008.83	35,309.48			
GRAND TOTALS	3,740,871.77	15,462,875.94	34,951.28	33,805,343.01	26,526,035.42	68,092.74	6,860,241.28		
	14,566,644.02					363,404.20			
FEDERAL GRANT ACCOUNTS									
Medical Assist. Aid	7,883.66	...	...	...	7,833.66	488.26	7,395.40	...	...
Disability Assistance									
Administration	100.81	...	...	...	100.81	...	100.81	...	...
Schools									
P.L. #874	...	...	89,033.00	...	89,033.00	...	10,620.41	...	78,412.59
P.L. #90-576	...	...	2,415.00	...	2,415.00	1,610.00	...	...	805.00
P.L. #85-864 Title III	957.59	...	11,065.12	...	12,022.71	...	9,379.59	...	2,643.12
ESEA Title II	...	...	8,008.25	...	8,008.25	4,574.40	...	...	3,433.85
P.L. #85-864 Title V	...	...	3,307.00	...	3,307.00	2,228.29	...	...	1,078.71

1970 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/70	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev.,etc.	Balance 12/31/70
P.L. #89-10 Summer Title I	2,029.02	....	57,962.00	....	59,991.02	59,991.02	....	....	....
Smith, Hughes Barden	630.00	....	....	....	630.00	630.00	....	....	....
P.L. #88-210	205.90	....	....	....	205.90	....	....	....	205.90
STATE GRANT ACCOUNTS									
Chap. 506 Acts of 1966 (Metco)	658.70	....	47,651.00	....	48,309.70	18,619.57	....	....	29,690.13
Chap. 679 Acts of 1965 (Highway)	....	....	63,015.78	....	63,015.78	....	....	....	63,015.78
Chap. 616 Acts of 1967 (Highway)	....	....	42,010.52	....	42,010.52	....	....	....	42,010.52
Chap. 678 Acts of 1969 (Highway)	....	....	21,005.26	....	21,005.26	....	....	....	21,005.26
TRUST FUND ACCOUNTS									
Schools									
Colbert Library Fund	423.01	....	4,473.54	....	4,896.55	2,229.95	....	....	2,666.60
A.S. & N.E.Hollis Fund	22,744.86	....	49,111.00	....	71,855.86	43,880.81	....	....	27,975.05
Mary F. White Fund	496.52	....	....	....	496.52	....	496.52	....	....
Parks									
N.E.Hollis Fund	1,903.08	....	4,817.56	....	6,720.64	3,850.00	....	....	2,870.64
Misc. Trust Funds	....	....	1,868.61	....	1,868.61	1,868.61	....	....	....
REVOLVING FUNDS									
Insurance Recov. Fund	....	....	1,565.11	....	1,565.11	898.54	666.57	....	....
Lunch Program	6,257.28	....	414,327.03	....	420,584.31	407,767.26	....	....	12,817.05
Athletic Fund	977.77	....	19,361.18	....	20,338.95	20,061.70	....	....	277.25
MISCELLANEOUS									
Evening Sch. Regis.	5,590.00	....	8,112.00	....	13,702.00	282.00	5,790.00	....	7,630.00
Water Dept. Bid Bond Dep.	....	....	525.00	....	525.00	420.00	....	105.00	....
	50,858.20		849,633.96		900,492.16	569,400.41	34,449.30	105.00	296,537.45

WALTER C. KIRKLAND
Town Accountant

JURY LIST



JURY LIST

NAME AND ADDRESS

Abt, Milton, 227 Hayward St.
 Anglin, John T., 19 Sunset Rd.

Badger, Janice L., 8 Hilliard Court
 Baker, Frank L., 85 Solar Ave.
 Baldassini, Joseph F., 75 Lake St.
 Barrett, Francis J., 15 Carter Rd.
 Barrett, Glenna H., 21 Hancock St.
 Barrett, Raymond J., 16 Armstrong Cir.
 Barron, Carleton F., 39 Morrison Rd.
 Barton, Charles R., 804 Commercial St.
 Batiste, Robert L., 7 Cavanagh Rd.
 Bean, Gilbert L., 8 Capen Rd.
 Becker, Renest G., 26 Hamilton St.
 Bellwood, Frederick J., 1060 Washington St.
 Beltis, Robert L., 26 Paul St.
 Bently, Arthur D., 38 Burton Rd.
 Berman, Donald W., 56 Plain St.
 Bestick, Leroy C., 21 Dickerman Lane
 Bethel, Charles A., 87 Livoli Ave.
 Bettony, Robert, 100 Quincy Ave.
 Bishop, Robert A., 112 Academy St.

Callaghan, John P., 32 Sheppard Rd.
 Cameron, Marion L., 63 Cleveland Ave.
 Cameron, Philip P., 114 Arbutus Ave.
 Campbell, Archibald, 50 Bradford Rd.
 Campbell, Ivor V., 6 Gale Ave.
 Cannon, Donald A., 656 Granite St.
 Carabin, Stanley A., 225 Quincy Ave.
 Carlozzi, Constanzo, 15 Fairview Ave.
 Carlozzi, Dominick A., 215 Franklin St.
 Carmody, John R., 50 Hewmason Rd.
 Carruthers, Robert J., 87 French Ave.

NAME AND ADDRESS

Archibald, Thomas C., 79 Brierwood Rd.
 Arthur, Norman T., 445 Elm St.

Boback, Charles F., 448 Middle St.
 Bogle, Francis H., 13 Lawson Lane
 Booth, William S., 63 Water St.
 Boncodd, Nicholas F., 54 Selwyn Rd.
 Bosien, Ruth P., 120 Arborway Drive
 Bossio, Francis D., 39 Birchcroft Rd.
 Boudreau, Thomas L., 56 Allen St.
 Bradley, George, 48 Burton Rd.
 Brady, Charles E., 20 Parkside Ave.
 Brady, Stephen J., 11 Holmes St.
 Bridgham, Margaret B., 275 Pearl St.
 Briody, John C., 15 Old Country Way
 Brown, Chester D., 68 Milton Rd.
 Brown, Leo P., 21 Wilmarth Rd.
 Buccella, Robert P., 19 Dewey Rd.
 Buchanan, Charles W., 121 Brookside Rd.
 Burke, Albert A., 1784 Washington St.
 Butt, Rowland H., 128 Stetson St.

Casey, John S. Jr., 15 Mann St.
 Casserly, Patrick, 3 Ellis Lane
 Chandler, Margaret M., 98 Cotton Ave.
 Chatfield, William O., 53 Birch St.
 Chesbrough, Harold H., 128 Elmlawn Rd.
 Cirillo, Richard P., 52 Franklin St.
 Clancy, Harold J., 5 Birchcroft Rd.
 Clark, Sarah A., 50 Thayer Rd.
 Clougherty, Joseph L. Jr., 118 Alida Rd.
 Cloy, Charles E., 21 Tingley Circle
 Collins, Edward J., 106 Eleanor Drive

NAME AND ADDRESS

Collins, George J., 25 Calvin St.
 Concannon, James S., 281 Grove St.
 Conlon, Francis J., 6 Holmes St.
 Conners, Earl F., 47 Howard St.
 Coughlin, Gerard F., 61 Armstrong Cir.
 Cruickshank, Margaret A., 14 Huntley Rd.

D'Agostino, Frank J., 92 Town St.
 Daley, Charles J., 113 Central Ave.
 Daly, Gerard F., 105 Standish Ave.
 Daniels, Russell M., 50 Armstrong Cir.
 Davies, Henry R., 94 Bickford Rd.
 Davies, Jeanette M., 94 Bickford Rd.
 Decker, Andrew W., 7 Poulos Rd.
 Dee, Mildred O., 75 Plain St.
 DelPico, Arman J., 13 Fairview Ave.
 DeMarco, Arlene E., 75 Selwyn Rd.
 Derby, Lucy D., 2 Wildwood Ave.
 Dewey, George M., 45 Stonewood Lane
 DiBona, Reno P., 260 Hayward St.

Eckblom, Gladys A., 94 Mass Ave.
 Eisenhauer, James R., 26 Georganna St.
 Eklof, Ruth, 87 Brierwood Rd.
 Erickson, Richard L., 261 Old Country Way

Farina, Vincent R., 131A Pond St.
 Feeley, Walter A., 1870 Wash. St.
 Feeney, James F. Jr., 77 Armstrong Cir.
 Feeney, Joseph F., 35 Newton Ave.
 Ferrante, Silvio, 286 Hayward St.
 Ferranti, Martin S., 15 King Hill Rd.
 Fisher, Robert D., 2001 Wash. St.
 Fitzgerald, Florence A., 19 Fairfield St.
 Fitzgerald, Peter J., 27 Harding Ave.
 Fitzgerald, James H., 117 Livoli Ave.

NAME AND ADDRESS

Crump, Raymond T., 229 Walnut St.
 Cuff, J. Warren, 14 Marshfield Rd.
 Cullen, Francis J., 122 Hillside Rd.
 Cunningham, John A., 1265 Washington St.
 Curry, Thomas P., 73 Parkside Ave.
 Cusick, James L., 65 Mt. Vernon Ave.

Dilley, David E., 44 Plymouth Ave.
 Doherty, David J., 29 Nickerson Rd.
 Donahoe, Frederick L., 55 Howie Rd.
 Donahoe, Harold A., Jr. 18 Nicholas Rd.
 Donohue, Joseph A., 14 Holly Rd.
 Donovan, Helen G., 32 Kimball Rd.
 Driscoll, Michael J., 41 Sheppard Ave.
 Dugan, William F., 78 Cedarcliff Rd.
 Dunlea, John F., 398 Elm St.
 Dunn, James F., 7 Paul St.
 Duperre, Albert A., 2 Sunset Rd.
 Duran, Alice M., 46 Hillside Ave.
 Dwyer, Ronald F., 23 Butler Rd.

Erwin, Walter R., 896 Granite St.
 Ewel, Frederick C., 47 Burroughs Rd.
 Ewing, William D., 199 Franklin St.

Fitzgerald, Thomas C., 5 Conrad St.
 Fitzsimmons, Ethel K., 4 Weston Ave.
 Flaherty, Michael R., 63 Wildwood Ave.
 Fleming, Margaret C., 21 Kendall Ave.
 Fleming, William J., 41 Robinson Ave.
 Flynn, Paul N., 31 Mass Ave.
 Forsyth, Robert L., 166 Congress St.
 Franceschini, Mario J., 6 Eleanor Drive
 Furlani, Harold L., 79 Richard Rd.

NAME AND ADDRESS

Garmory, Florence M., 84 Brow Ave.
 Gilbert, John A., 55 Woddedge Ave.
 Gile, Norman H., 31 Gale Ave.
 Gorman, Martin J., 25 Edgehill Rd.
 Gould, William R., 1311 Wash. St.
 Gozzo, Santo J., 45 Court Rd.

Hanson, Robert W., 200 Town St.
 Harding, Donald A., 56 Paul St.
 Hart, Alfred B., 54 Robinson Ave.
 Hart, John J. Jr., 18 Kenmore Rd.
 Harvey, James J., 142 Walnut St.
 Hayes, Erwin B., 34 Joseph Rd.
 Hedlund, John A., 15 Holbrook Ave.
 Herendeen, Robert T., 44 Bower Rd.
 Higgs, Lawrence L., 75 Woodside Ave.
 Hixon, Virginia A., 37 Parkside Cir.

Irving, George W., Jr., 169 Arnold St.

Jackson, George W., 45 Sun Valley Drive
 Jacobs, Sumner C., Jr., 75 Lawnview Drive
 Jenkins, Allen T., 55 Cedar St.

Keane, Paul F., 62 Sterling St.
 Keenan, Robert P., 25 Paul St.
 Kelleher, John P., 44 Addison St.
 Kelleher, John P., 90 Trefton Drive
 Kelley, Walter J., 35 Marjorie Rd.

Lamb, Robert C., 45 Oregon Ave.
 LaPlante, Daniel F., 33 Sagamore St.
 Lawrence, Charles D., 1719 Liberty St.
 Lawrence, Robert W., 36 Davis Rd.
 Lee, George T., 68 Bradley Rd.
 Leetch, Marjorie A., 372 Hancock St.

NAME AND ADDRESS

Grace, John G., 52 Willow St.
 Gray, Alfred E., 20 Deigan Ave.
 Glynn, Charles E., 166 Hollis Ave.
 Grey, Charles L., 81 Pond St.
 Grundy, James E., 53 Forest St.

Hobbs, Ruth S., 25 Wildwood Ave.
 Hoffman, Bertha A., 131 Jefferson St.
 Hogan, Paul E., 94 Elmlawn Rd.
 Homewood, George H., 1501 Liberty St.
 Horgan, Judy E., 60 Franklin St.
 Horrigan, Gerald T., 87 Cedar St.
 Houchin, Elizabeth S., 32 Summer St.
 Hughes, Arthur E., 125 Beechwood Rd.
 Hughes, Thomas G., 77 Hawthorn Rd.
 Hunt, Edward, 67 Storrs Ave.

Johnson, William J., 61 Beechwood Rd.
 Joliceur, Albert J., 2 Hancock Ave.
 Joyce, Vincent P., 24 Nelson St.

Kennedy, James B., 33 Cliff Rd.
 Kiley, Thomas J., 46 Water St.
 Kilrain, John J., 64 Cedarcliff Rd.
 Kobel, Herman A., 318 Plain St.
 Kracunas, Joseph, 46 Azel Rd.

Leary, Morgan L., 72 Cedar St.
 LeBarre, Bernard J., 72 Lawnview Drive
 Little, William J., 23 Armstrong Cir.
 Littlejohn, John Jr., 92 Trefton Dr.
 Lovell, John M., 729 Liberty St.
 Low, David, 47 French Ave.

NAME AND ADDRESS

MacDonald, Charles S., 16 Fairfield St.
 MacDonald, Daniel J., 517 Grove St.
 MacDonald, Dorothy F., 55 Alice Rd.
 MacDonald, Roy S., 55 Elmlawn Rd.
 MacDonald, Stanley R., 94 Cedarcliff Rd.
 MacPhearson, James K., 21 Fairmount Ave.
 Maglio, Francis, 1 Russell Rd.
 Mahoney, Francis J., 10 Elmlawn Rd.
 Major, David J., 156 Elmlawn Rd.
 Maloof, Fred G., 27 Ardmore St.
 Martin, Paul T., 85 Hillside Rd.
 Maskell, Marjorie L., 91 South St.
 Matheson, Esther C., 240 Tremont St.
 Mathieu, Edith E., 24 Ardmore St.
 Mayers, Albert, 89 Plain St.
 McBrine, William F., 61 Bickford Rd.
 McDonald, Kathryn R., 37 Blossom Rd.
 McDonough, Thomas M., 364 Common St.
 McElmon, Helen M., 126 Eleanor Drive
 McGaffigan, Paul J., 9 Woodedge Lane
 McGrail, James M., 14 Belmont St.

Naclerio, Lawrence A., 32 Waldron Rd.
 Navis, Edward J., 48 Paul St.
 Nee, Joan Marie, 28 Anderson Rd.
 Neill, Marion E., 137 Walnut St.
 Nelson, Richard C., 68 Wildwood Ave.
 Nereo, Tullio, 31 Bickford Rd.

O'Brien, John J., 110 Liberty St.
 O'Brien, Katherine A., 92 Livoli Ave.
 O'Connell, Mary A., 26 Robinson Ave.
 Ohman, Iver, 38 Holmes St.
 Olson, Albert N., 33 Linda Rd.

Pash, Walter, 115 Cain Ave.

NAME AND ADDRESS

McLaughlin, Edward R., 5 Anderson Rd.
 McLean, Joseph F., 659 Union St.
 McNutt, Joseph D., 15 Smith St.
 Medici, Barbara J., 27 Addison St.
 Medico, Mary C., 333 Pond St.
 Medley, Nellie A., 17 Rita Rd.
 Meeker, Richard B., 14 Donata Rd.
 Menadue, James W., 36 Central Ave.
 Messina, Gaden P., 1021 Wash. St.
 Milk, James H., 43 Abbott St.
 Miller, Charles H., 23 River St.
 Mollica, Anthony J., 28 Adams St.
 Monaghan, Donald, 35 Mt. Vernon St.
 Morrison, Clyde W., 620 Liberty St.
 Mortberg, David, 423 Plain St.
 Murphy, Francis E., 72 Columbus Ave.
 Murphy, John P., 46 Pleasant View Ave.
 Murphy, John W., 9 Prescott Lane
 Murphy, Martin C., 73 Regis Rd.
 Murray, Leo C., 31 Hunt Ave.

Nichols, Richard F., 18 Old Country Way
 Nolan, Louise F., 55 Brierwood Rd.
 Norton, Barbara M., 12 Staten Rd.
 Norton, Harry J., 86 Blossom Rd.
 Norton, Kenneth R., 648 Middle St.

O'Neil, John J., 13 Collidge Ave.
 Ostopiwich, Frank H., 337 Franklin St.
 O'Sullivan, Paul F., 40 Robinson Ave.
 Ogle, John E., 102 Arbutus Ave.

Paulin, William D., 123 Arborway Drive

NAMES AND ADDRESS

Pelrin, Blanche C., 39 Howie Rd.
 Perkins, George W., 311 Union St.
 Perotti, Marie, 581 West St.
 Pessa, Arthur F., 66 Acorn Circle
 Peterson, Carl L., 180 Forest St.
 Pica, Antonio C., 5 Emerald Ave.

 Rawson, Richard W., 74 Brow Ave.
 Readon, Timothy M., 68 Holmes St.
 Reed, Allen C., 359 Union St.
 Reera, Matthew J., 30 Hobart St.
 Reild, Phyllis E., 23 Vinton Ave.
 Reilly, Harold F., 53 Arborway Drive
 Resnick, Bernard, 80 Congress St.
 Richards, William A., 26 Harbor Villa Ave.
 Richmond, Gerald A., 11 Daniel Rd.
 Riley, Anita, 94 Alida Rd.

NAME AND ADDRESS

Pickett, Jean N., 19 Jefferson St.
 Pike, Richard C., 1835 Washington St.
 Pollak, Anita E., 10 Armstrong Circle
 Pritchard, Dorothy R., 68 Cardinal Ct.
 Primavera, Frank, 15 Myrtle Ave.

 Ring, Karl H., 47 Stevens Ave.
 Rode, William J., Jr., 39 Abbott St.
 Rooney, John H. Jr., 455 Middle St.
 Rooney, Joseph K., 401 Union St.
 Rooney, Mary R., 455 Middle St.
 Roper, Wilbur J., 60 Wildwood Ave.
 Ross, Arthur P., 1307 Wash. St.
 Rothschild, Theodore A., 68 West St.
 Rusconi, Santo, 28 Boscobel St.

 Smith, Thomas D., 73 Standish Ave.
 Soikkeli, Matti, 27 Belmont St.
 Soucar, Joseph A., 19 Cameo Rd.
 Spinosa, Ralph, Jr., 119 Blanchard Blvd.
 Sprague, Fozena D., 31 Hollis Ave.
 Stacey, Kenneth H., 185 Shaw St.
 Stanley, Francis A., 19 Lisle St.
 Starkey, James H., 38 Brow Ave.
 Steeves, Harry J., 97 Eleanor Drive
 Stenberg, John A., 11 Olofson St.
 Stiles, Milton N., 10 Soper House Lane
 Sullivan, Charles T., 39 Wampatuck Rd.
 Sullivan, Lee E., 77 Joseph Rd.
 Sullivan, Philip H., 50 Glendale Rd.
 Sullivan, Thomas F., 23 Highland Ave.
 Sullivan, Walter G., 11 Parkside Ave.
 Sutherland, Brian A., 64 Stetson St.
 Swart, George A., 6 Tompson Rd.

Salvaggio, Patricia, 16 Orchard St.
 Salvucci, Ralph R., 36 Academy St.
 Sanzo, Fred A., 65 Shepard Rd.
 Saunders, Mary C., 1005 Liberty St.
 Sawin, Samuel R., 19 Wellington St.
 Scanlon, William F., 25 Eleanor Drive
 Senkel, Francis W., 71 Mt. Vernon Ave.
 Shannon, Catherine V., 9 Watson St.
 Shea, Robert J., 43 Ardmore St.
 Sheridan, William J., 10 Belmont St.
 Sherlock, Thomas P., 162 Common St.
 Shire, Abraham, 74 Wymann Rd.
 Shultz, Rodger G., 17 Judson St.
 Singler, George H., 453 Wash. St.
 Sixby, Lucy D., 34 Park Ave.
 Sleep, William J., 42 Merritt Ave.
 Smith, Bernice R., 48 Plain St.
 Smith, Harry C., 24 Paul St.

NAME AND ADDRESS

Swift, Joseph H., Jr., 39 Lowell St.

Targett, Alice, 28 Forest St.

Taylor, Alexander, 2 Cavanagh Rd.

Thunberg, Harold E., 15 Anderson Rd.

Tobin, Gerard W., 29 Smith St.

Todd, Vincent T., 185 Jefferson St.

Todesca, Gertrude E., 50 Blanchard Blvd.

Varnerin, William J., 31 Mann St.

Velozo, Manuel V., 107 Birch St.

Wacks, Marcia, 29 Birch St.

Wallace, Robert E., 28 Court Rd.

Walling, Ruth H., 32 Fountain St.

Warburton, Donald J., 19 Summit Ridge Dr.

Wetzel, Edwin M., 11 Butler Rd.

Whitcomb, Aaron P., 50 Fountain St.

White, Elizabeth, 1070 Liberty St.

White, Lillian J., 27 Marcia Rd.

Whittum, Ralph C., 225 Jefferson St.

Zahn, Arthur B., 11 Orchard St.

NAME AND ADDRESS

Tricoma, Joseph M., 115 Pond St.

Turkington, William E., 120 Robert St.

Turner, Harry S., 32 Williams Court

Tyler, Richard S., 125 Allen St.

Tyree, Thelma L., 327 Plain St.

Twohig, Paul F., 7 Gale Ave.

Viglione, Carmine A., 344 Shaw St.

Volpe, Ethel E., 1054 Liberty St.

Willett, Frank I., 292 Franklin St.

Williams, Harry G., 105 Cain Ave.

Wills, Albert M., 159 Hollis Ave.

Wilson, Harold E., 119 Shaw St.

Winslow, George R., 33 Edgemont Rd.

Woods, John C., 63 Dickerman Lane

Wooters, Joseph F., 157 Parkside Ave.

Wright, John F., 1547 Liberty St.

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